

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363  Party : <b>NCR Corporation India Private Ltd.</b> 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg, Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No.	Dated
	<b>AVO1920MUM0031</b>	<b>26-Apr-2019</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOMUM192000267 dt. 26-Apr-2019</b>	<b>60 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>7460265964</b>	
Despatch Document No.		
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65ah *3</i>	8548	18 %	<b>8 Pcs</b>	1,200.00	Pcs	<b>9,600.00</b>
	<b>CGST</b>						<b>864.00</b>
	<b>SGST</b>						<b>864.00</b>
Total				<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>864.00</b>		<b>864.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory