	Cı	redit	Note	)						
37	ritching AVO Electro Power Limited  0, Sant Nagar, Ground Floor  ar East of Kailash			t Note N <b>1819DI</b>	lo. E <b>L0336</b>	Dated 11-De				
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07				Buyer's Ref.				Mode/Terms of Payment  60 Days Other Reference(s)		
CIN: U31200WB2004PLC098363 Party : Hitachi Payment Services Pvt Ltd(Prizm)			AVODEL181902923 dt. 11-Dec-2018 Buyer's Order No. By Mail				Dated 11-Dec-2018			
92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI				Despatch Document No.  Despatched through			Destination			
State Name : Delhi, Code : 07 Place of Supply : Delhi				s of Deli						
SI	Description of Coods	LICNI	/SAC	GST	Quantity	Rate	nor l	Amount		
Sі Мо.	Description of Goods	ПЭІМ	SAC	Rate	Quantity	naie	per	Amount		
1	Buy Back 65ah	8548		18 %	3 Pcs	508.47	Pcs	1,525.41		
	CGST SGST Round-Off							137.29 137.29 0.01		
	Total				3 Pcs			<b>≇ 1 800 00</b>		

Amount Chargeable (in words)

E. & O.E

## INR One Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	1,525.41	9%	137.29	9%	137.29	274.58
Total	1,525.41		137.29		137.29	274.58

Tax Amount (in words): INR Two Hundred Seventy Four and Fifty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory**