Credit Note

Switching AVO Electro Power Limited				it Note N	10.	Dated	Dated			
370, Sant Nagar, Ground Floor			AVO	1819D	EL0082	13-Ju	13-Jun-2018			
	ear East of Kailash					Mode/	Mode/Terms of Payment			
	ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH					·				
	ate Name: Delhi, Code: 07		Buye	r's Ref.		Other I	Refere	nce(s)		
	N: U31200WB2004PLC098363	AVOD	EL181900	746 dt. 13-Jun-	2018 ATM I					
Pa	rty:		r's Orde							
Hi	tachi Payment Services Pvt Ltd(Prizm)	By N	<i>l</i> lail		13-Ju					
	BALAK RAM MARKET-IIND FLOOR PALTAN BA			cument No.						
	ehradun-PIN-248001, Uttarakhand									
	STIN/UIN : 05AABCI4082J1ZM	Desp	atched t	through	Destina	Destination				
St	ate Name : Uttarakhand, Code : 05									
			Terms of Delivery							
					•					
								_		
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	Buy Back	8548		18 %	3 Pcs	762.71	Pcs	2,288.13		
	100AH							ŕ		
	IGST									
								411.86		
	Round-Off							0.01		
	Total				0.0			-		
	Total				3 Pcs			₹ 2,700.00		
	nount Chargeable (in words)							E. & O.E		
IN	R Two Thousand Seven Hundred Only									
	HSN/SAC				Taxable	Integrate		Total		
					Value		\moun			
85	48		T-4-1	2,288.13	18%	411.				
				Total	2,288.13		411.	86 411.86		
Ta	x Amount (in words): INR Four Hundred Eleven a	nd Ei	ghty	Six pai	se Only					
Company's PAN : AAICS2473C										
U	. AAIU324/3U			4 0	vitahina AVC) Ela-2	vo Dower Limite			
				for SV	viiching AVC	, ⊏iecti	ro Power Limited			
							Αı	uthorised Signatory		

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN: 05AABCI4082J1ZM State Name: Uttarakhand, Code: 05			Buyer's Ref. AVODEL181900746 dt. 13-Jun-2018 Buyer's Order No. By Mail Despatch Document No. Despatched through Terms of Delivery				Dated 13-Jun-2018 Mode/Terms of Payment Other Reference(s) ATM ID - HFND000585014. Dated 13-Jun-2018 Destination			
SI No.	Description of Goods	ods HSN/SA		GST Rate	Quantity	Rate pe		per	r Amount	
1	Buy Back 100AH IGST Round-Off			18 %	3 Pcs	762.71		Pcs	2,288.13 411.86 0.01	
	Total				3 Pcs			₹	2,700.00	
	ount Chargeable (in words) R Two Thousand Seven Hundred Only	1		1				l	E. & O.E	
	HSN/SAC				Taxable			d Tax	Total	
8548				+	Value 2,288.13	Rate 18%	Ar	mount 411.86	Tax Amount 411.86	
			Total	2,288.13	. 3 / 3		411.86	411.86		
	Amount (in words): INR Four Hundred Eleven a	nnd Ei	ghty	Six pai	·	vitching /	AVO		ower Limited	

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