Authorised Signatory

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH				Credit Note No. 20171807353				Dated 26-Mar-2018 Mode/Terms of Payment				
				State Name: Delhi, Code: 07				Buyer's Ref.				Other Reference(s)
	N: U31200WB2004PLC098363		0720171803311 dt. 26-Mar-2018 Buyer's Order No.				ATM ID - HFBC01703633 Dated					
	rty:											
	tachi Payment Services Pvt Ltd(Prizm)	BY MAIL				26-Mar-2018						
	A, YUSUF SARAI, GAUTAM NAGAR ROAD, EW DELHI, PIN-110049		Despatch Document No.									
	STIN/UIN : 07AABCI4082J1ZI		Danis state and the seconds				Destination					
	ate Name : Delhi, Code : 07		Despatched through				Destination					
	ace of Supply : Delhi											
	,		Terms of Delivery									
SI	Description of Goods	HSN/	/SAC	GST	Quantity	Rate		per		Amount		
No.	Description of Goods	11014/	0,10	Rate	Quartity	riaic	riaic					
								_				
1	Buy Back	8548		18 %	3 Pcs	508	.47	Pcs		1,525.41		
	100AH											
	CGST	_								137.29		
	SGST									137.29		
	Round-Off									0.01		
	Total	I			3 Pcs				₹	1,800.00		
Am	ount Chargeable (in words)									E. & O.E		
	R One Thousand Eight Hundred Only											
HSN/SAC Taxab			le Central Tax			St	State Tax			Total		
	HSN/SAO	Value		Rate	Amount	Rate		mount		Tax Amount		
8548			5.41	9%	137.29	9%		137.29		274.58		
			5.41		137.29					274.58		
Tay	Amount (in words) : INP Two Hundred Seventy	Four	and	Eifty Ei	aht naise C	holy						
ı az	Tax Amount (in words): INR Two Hundred Seventy Four and Fifty Eight paise Only											
Со	mpany's PAN : AAICS2473C											
					for Sv	vitching	AVO	Electr	o P	ower Limited		
						Ū						

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065			Credit Note No.				Dated					
			20171807353				26-Mar-2018					
							Mode/Terms of Payment					
GSTIN/UIN: 07AAICS2473C1ZH				Puvor's Pof				Other Reference(s)				
State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363				Buyer's Ref.				` '				
Party :				0720171803311 dt. 26-Mar-2018 Buyer's Order No.				ATM ID - HFBC01703633 Dated				
Hitachi Payment Services Pvt Ltd(Prizm) 92A, YUSUF SARAI, GAUTAM NAGAR ROAD,				BY MAIL				26-Mar-2018				
				Despatch Document No.								
	W DELHI, PIN-110049											
	GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07			Despatched through				Destination				
	ace of Supply : Delhi											
			Terms of Delivery									
01	Description of October	THOM	(0.4.0	OOT	O	D-4-				A t		
SI No.	Description of Goods	HSN	SAC	GST Rate	Quantity	Rate)	per		Amount		
	Duy Dook	8548		18 %	3 Pcs	500	3.47	Pcs		1 505 41		
1	Buy Back 100AH	0340		10 %	3 PCS	500	.47	FUS		1,525.41		
	7007.11											
	CGS									137.29		
	SGST Round-Off									137.29		
	Rouna-Of	7								0.01		
	Tota	ſΙ			3 Pcs				₹	1,800.00		
	ount Chargeable (in words)			•						E. & O.E		
IN	R One Thousand Eight Hundred Only											
	HSN/SAC	Taxab			tral Tax		ate [·]			Total		
8548			Value 1,525.41		Rate Amount 9% 137.29		te Amount 9% 137.29					
Total		1,525.41		9%	137.29	9%		137.29 137.29		274.58		
т	·		F:(: - F:	•				0	274.00			
ıax	Tax Amount (in words): INR Two Hundred Seventy Four and Fifty Eight paise Only											
Co	mpany's PAN : AAICS2473C											
		for Switching AVO Electro Power Limited										