Credit Note

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add:236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 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			Credit Note No. 20171809416 Buyer's Ref. 0920171802331 dt. 13-Mar-2018 Buyer's Order No. BY MAIL Despatch Document No. Despatched through Terms of Delivery				Dated 13-Mar-2018 Mode/Terms of Payment Other Reference(s) ATM ID - HFBD05074800 Dated 13-Mar-2018 Destination			
SI No.	Description of Goods HSN		SAC	GST Rate	Quantity	Rate	per		Amount	
1	Buy Back 100AH IGST Round-Off		8548		6 Pcs	762.	71 Pcs		4,576.26 823.73 0.01	
	Total				6 Pcs			₹	5,400.00	
	ount Chargeable (in words) R Five Thousand Four Hundred Only HSN/SAC				Taxable	Inton	ratad Tax	,	E. & O.E	
					Value	Rate	rated Tax Amour	nt	Tax Amount	
8548				Total	4,576.26 4,576.26	18%	823 823	3.73 3.73	823.73 823.73	
	Amount (in words) : INR Eight Hundred Twenty mpany's PAN : AAICS2473C	Three	e and	-	ity Three pa		ly AVO Elec	tro P	ower Limited	

Credit Note

				Credit Note No. Dated						
Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017										
			20171809416				13-Mar-2018			
Del Add :236 Shanti Devi Vijay Nagar Lucknow					IVIO	Mode/Terms of Payment				
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944 STIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.				D - (- \		
State Name: Uttar Pradesh, Code: 09							er Refere	•	<i>'</i>	
	N: U31200WB2004PLC098363		0920171802331 dt. 13-Mar-2018				ATM ID - HFBD05074800			
	ty:	Buye	r's Orde	r No.		Dated				
	achi Payment Services Pvt Ltd(Prizm)	BY MAIL				13-Mar-2018				
2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR				atch Do						
Dehradun-PIN-248001, Uttarakhand										
	GSTIN/UIN : 05AABCI4082J1ZM			atched t	Des	Destination				
Ola	te Name : Uttarakhand, Code : 05									
			Term	s of Del	ivery	,				
			,							
SI	Description of Goods	Description of Goods HSN		GST	Quantity	Rate	per		Amount	
No.				Rate						
4	Puny Book	8548		18 %	6 Pcs	762.	.71 Pcs		4 E76 96	
1	Buy Back 100AH	0040		10 %	6 PCS	/ 02.	./ 1 FGS		4,576.26	
	TODAIT									
	IGST Round-Off								823.73	
									0.01	
									0.0.	
	Total				6 Pcs			3	5,400.00	
۸m	ount Chargeable (in words)				0.00			•	E. & O.E	
	,								<i>Ε.</i> α <i>∪.Ε</i>	
IIVI	R Five Thousand Four Hundred Only							-		
	HSN/SAC				Taxable		rated Tax		Total	
8548				-	Value	Rate	Amou		Tax Amount	
				Total	4,576.26 4,576.26	18%		3.73 3.73	823.73 823.73	
				-			J.1 J	023.13		
Tax	Amount (in words): INR Eight Hundred Twenty	Three	and	Seven	ty Three pa	aise On	ly			
<u>-</u>	mnonylo DAN ANCOMAZOO									
UO	mpany's PAN : AAICS2473C	for Switching AVO Electro Power Limited								
					101 01					
					101 01					
					101 01	g			sed Signatory	