

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|---|
| 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 : Euronet Services India Private Limited Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 | Credit Note No. 20171807332 | Dated 22-Feb-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 0720171803035 dt. 22-Feb-2018 | Other Reference(s) aTM ID - P3ENPU49. |
| | Buyer's Order No. T01312018520928294_2 | Dated 21-Feb-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|--------|-----|----------------------|
| 1 | Buy Back <i>42AH</i> | 8548 | 18 % | 8 Pcs | 805.08 | Pcs | 6,440.64 |
| | IGST Round-Off | | | | | | 1,159.32 0.04 |
| | Total | | | 8 Pcs | | | ₹ 7,600.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8548 | 6,440.64 | 18% | 1,159.32 | 1,159.32 |
| Total | 6,440.64 | | 1,159.32 | 1,159.32 |

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
|--|--|---|
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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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