## **Credit Note**

S۷	vitching AVO Electro Power Limited		Credit Note No.			Dated	Daieu			
37	370, Sant Nagar, Ground Floor			AVO1819DEL0122			14-Jul-2018			
	ear East of Kailash ew Delhi - 110065					Mode/	Terms	of Payment		
	STIN/UIN: 07AAICS2473C1ZH									
St	ate Name: Delhi, Code: 07		Buyer's Ref.			Other Reference(s)				
	CIN: U31200WB2004PLC098363			AVODEL181901176 dt. 14-Jul-20						
	urty:	Buyer's Order No.				Dated 14-Jul-2018				
Euronet Services India Private Limited					620929912				1   14-Ju	
	ot NO. 757, Sec-37, Pace City-II, urgaon (W) - 122004, Haryana	Despatch Document No.								
	STIN/UIN : 06AABCE0288Q1ZA		_		L L	D	Destination			
	State Name : Haryana, Code : 06 Place of Supply : Haryana			atched t	nrougn	Destin	Destination			
				Terms of Delivery						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.	Description of Goods	I IOIV	JAO	Rate	Quantity	riale	pei	Amount		
		8548								
1	Buy Back 7ah			18 %	8 Pcs	50.84	Pcs	406	5.72	
	IGST Round-Off							7	0.04	
									3.21	
								,	0.07	
	Total				8 Pcs			₹ 480		
Am	nount Chargeable (in words)							E. &	O.E	
IN	R Four Hundred Eighty Only									
HSN/SAC					Taxable	Integrate	ed Tax	Tota	ı	
				Value	Rate /	4moun	t Tax Am	ount		
85	48			406.72	18%	73.		3.21		
				Total	406.72		73.	.21 7	3.21	
Tav	x Amount (in words) : <b>INR Seventy Three and Tw</b>	ontv	One i	naico (	nhy					
ıu	A 7 mount (m words) . IN A Seventy Timee and Tw	Cilly	One I	paise C	Zilly					
Co	ompany's PAN : <b>AAICS2473C</b>									
		1			for Cu	vitching A\/	) Fleat	o Power Lim	ited	
					101 34	vicinity AV	J LICUII	O FOWEI LIII	ii l <del>e</del> u	
							Au	thorised Sign	atorv	