

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	Credit Note No.	Dated
	AVO1920DEL0009	16-Apr-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL192000098 dt. 16-Apr-2019	IDBI ID034411,
Party : NCR Corporation India Pvt.Ltd. SHOP NO 1 H.NO 46 POST OFFICE CHAURAH RAM RAGHU MARKET MAIN ROAD GANJ FIROZABAD-283203 Jigar 9833243545 GSTIN/UIN : 09AAACN7149L1Z0 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	7460265107	15-Apr-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	8 Pcs	1,200.00	Pcs	9,600.00
	IGST						1,728.00
	Total			8 Pcs			₹ 11,328.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory