Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note N	Dated	Dated			
G-	13,Chandroday Nagar,Devpur	201718094	15-M	15-Mar-2018			
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412				Mode	/Terms	of Payment	
GS	STIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.	Other	Other Reference(s)			
	ate Name: Uttar Pradesh, Code: 09	092017180234					
	N: U31200WB2004PLC098363 rty:	Buyer's Orde		ATM ID - HFBD0033861 Dated			
		By Mail			15-Mar-2018		
			Despatch Document No.		15-IVIAI -2016		
De	hradun-PIN-248001, Uttarakhand						
	STIN/UIN : 05AABCI4082J1ZM ate Name : Uttarakhand, Code : 05	Despatched	Destir	Destination			
		Terms of Delivery					
		10 Or Bonvory					
CI	Description of Coods	HSN/SAC	Quantitu	Data	nor	Amount	
SI No.	Description of Goods	HSIN/SAC	Quantity	Rate	per	Amount	
1	Buy Back	8548	8 Pcs	508.47	7 Pcs	4,067.76	
	65AH						
	IGS'	T				732.20	
	Round-Oi					0.04	
		-					
	Tota	ıl	8 Pcs			₹ 4,800.00	
Am	ount Chargeable (in words)	1	1			E. & O.E	
INI	R Four Thousand Eight Hundred Only						
	HSN/SAC		Taxable	Integrat	ed Tax	Total	
			Value		Amoun		
85	48		4,067.76	18%	732		
		Total	4,067.76		732	2.20 732.20	
Tax	Amount (in words): INR Seven Hundred Thirty Two a	nd Twenty	paise Only				
Co	mpany's PAN : AAICS2473C						
-5	[for Switching AVO Electro Power Limited					
		ioi Switching Avo Liectio Fower Limited					
					Δ	uthorised Signatory	

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. 20171809419 Buyer's Ref. 0920171802348 dt. 15-Mar-2018 Buyer's Order No. By Mail Despatch Document No. Despatched through Terms of Delivery		Other I ATM I Dated 15-Ma	15-Mar-2018 Mode/Terms of Payment Other Reference(s) ATM ID - HFBD0033861		
SI Description of Goods No. 1 Buy Back 65AH IGST Round-Of		Quantity 8 Pcs	Rate 508.47	per Pcs	Amount 4,067.76 732.20 0.04	
Tota	ıl	8 Pcs		7	4,800.00	
Amount Chargeable (in words)		3.00			E. & O.E	
INR Four Thousand Eight Hundred Only	,				_	
HSN/SAC		Taxable	Integrate Rate A	ed Tax Amount	Total Tax Amount	
8548		Value 4,067.76	18%	732.20	732.20	
	Total	4,067.76	. 3 / 0	732.20	732.20	
Tax Amount (in words) : INR Seven Hundred Thirty Two a Company's PAN : AAICS2473C	nd Twenty		ritching AVC		ower Limited	