

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO2021DEL0001</b>	Dated <b>15-Apr-2020</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL202100008 dt. 15-Apr-2020</b>	Other Reference(s) <b>CITI7321 7321.</b>
	Buyer's Order No. <b>T031820201106576175_1</b>	Dated <b>26-Mar-2020</b>
	Despatch Document No.	
Party : <b>Euronet Services India Private Limited</b> Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN : 06AABCE0288Q1ZA PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>2KVA UPS</b>  <b>IGST</b>	8548	18 %	<b>1 Pcs</b>	2,000.00	Pcs	<b>2,000.00</b>  <b>360.00</b>
Total				<b>1 Pcs</b>			<b>₹ 2,360.00</b>

Amount Chargeable (in words)

**INR Two Thousand Three Hundred Sixty Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,000.00	18%	360.00	360.00
<b>Total</b>	<b>2,000.00</b>		<b>360.00</b>	<b>360.00</b>

Tax Amount (in words) : **INR Three Hundred Sixty Only**Company's PAN : **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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