

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819DEL0383</b>	<b>11-Jan-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
Party : <b>Euronet Services India Private Limited</b> Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UID : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181903410 dt. 11-Jan-2019</b>	<b>SING1716</b>
	Buyer's Order No.	Dated
	<b>T01012019742395803_1</b>	<b>10-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>7ah</i>	8548	18 %	<b>8 Pcs</b>	50.84	Pcs	<b>406.72</b>
	<b>IGST Round-Off</b>						<b>73.21 0.07</b>
	Total			<b>8 Pcs</b>			<b>₹ 480.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	406.72	18%	73.21	73.21
<b>Total</b>	<b>406.72</b>		<b>73.21</b>	<b>73.21</b>

Tax Amount (in words) : **INR Seventy Three and Twenty One paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory