

## 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  Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi	Credit Note No.	Dated
	<b>AVO1819DEL0291</b>	<b>15-Nov-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181902594 dt. 15-Nov-2018</b>	<b>SBI HFBC017036327</b>
	Buyer's Order No.	Dated
	<b>By Mail</b>	<b>14-Nov-2018</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>65ah</i>	8548	18 %	<b>3 Pcs</b>	508.47	Pcs	<b>1,525.41</b>
	<b>CGST</b>						<b>137.29</b>
	<b>SGST</b>						<b>137.29</b>
	<b>Round-Off</b>						<b>0.01</b>
	Total			<b>3 Pcs</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,525.41	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.41</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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