

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. AVO1920DEL0079	Dated 6-Aug-2019
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVODEL192001029 dt. 6-Aug-2019	Other Reference(s) Citibank 9219.
	Buyer's Order No. M0017120000015072019_1	Dated 6-Aug-2019
	Despatch Document No.	
Party : Euronet Services India Private Limited 8682/14B, Shidipura, Karolbagh, New Delhi - 110005 GSTIN/UIN : 07AABCE0288Q1Z8 State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>Zah</i>	8548	18 %	8 Pcs	50.84	Pcs	406.72
	CGST						36.60
	SGST						36.60
	Round-Off						0.08
Total				8 Pcs			₹ 480.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	406.72	9%	36.60	9%	36.60	73.20
Total	406.72		36.60		36.60	73.20

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

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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