

## Credit Note

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodai 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	Credit Note No. <b>AVO1819LCK0229</b>	Dated <b>5-Sep-2018</b>
	Buyer's Ref. AVOLCK181901367 dt. 5-Sep-2018	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No. <b>P1692400</b>	Other Reference(s) <b>PNB P1692400</b>
	Despatch Document No.	Dated <b>28-Aug-2018</b>
	Despatched through	Destination
Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH	8548	<b>3 Pcs</b>	900.00	Pcs	<b>2,700.00</b>
	<b>IGST</b>					<b>486.00</b>
Total			<b>3 Pcs</b>			<b>₹ 3,186.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,700.00	18%	486.00	486.00
<b>Total</b>	<b>2,700.00</b>		<b>486.00</b>	<b>486.00</b>

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Company's PAN : <b>AAICS2473C</b>	
Declaration	for Switching AVO Electro Power Limited
	Authorised Signatory

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