		Cı	redit	Note	!					
Sw	vitching AVO F	lectro Power Limited		Credit	Note No		Dated			
Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor				AVO1819DEL0271			25-Oct	25-Oct-2018		
	ar East of Kaila						Mode/T	Mode/Terms of Payment		
_	w Delhi - 11006	65 NCS2473C1ZH					60 Day	60 Days		
	ate Name: Del			Buyer'	s Ref.			Other Reference(s)		
		2004PLC098363		AVODE	L1819023	87 dt. 25-Oct-2018	HFNC	HFNC017036229.		
Par	rty:			Buyer's Order No.			Dated			
Hit	achi Payment	Services Pvt Ltd(Prizm)		By Mail			25-Oct	25-Oct-2018		
NE	W DELHI, PIN-			Despatch Document No.						
GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi				Despatched through			Destina	Destination		
					of Delive					
SI No.		Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back 100ah		8548		18 %	3 Pcs	762.71	Pcs	2,288.13	
		CGST SGST							205.93 205.93	

No.	Description of Goods	HSN/SAC	Rate	Quantity	нате	per	Amount
1	Buy Back 100ah	8548	18 %	3 Pcs	762.71	Pcs	2,288.13
		GST GST I-Off					205.93 205.93 0.01
		Total		3 Pcs			₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,288.13	9%	205.93	9%	205.93	411.86
Total	2,288.13		205.93		205.93	411.86

Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory