

## Credit Note

|   |  |   |
|---|--|---|
| <b>Switching AVO Electro Power Limited</b><br>370, Sant Nagar, Ground Floor<br>Near East of Kailash<br>New Delhi - 110065<br>GSTIN/UIN: 07AAICS2473C1ZH<br>State Name : Delhi, Code : 07<br>CIN: U31200WB2004PLC098363          | Credit Note No.<br><b>AVO1920DEL0148</b>               | Dated<br><b>23-Oct-2019</b>                 |
|   |  | Mode/Terms of Payment<br><b>60 Days</b>     |
|   | Buyer's Ref.<br><b>AVODEL192001815 dt. 23-Oct-2019</b> | Other Reference(s)<br><b>Citibank 9232.</b> |
|   | Buyer's Order No.<br><b>T102220191019924683 1</b>      | Dated<br><b>23-Oct-2019</b>                 |
|   | Despatch Document No.                                  |   |
| Party :<br><b>Euronet Services India Private Limited</b><br>Plot NO. 757, Sec-37, Pace City-II,<br>Gurgaon (W) - 122004, Haryana<br>GSTIN/UIN : 06AABCE0288Q1ZA<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana | Despatched through                                     | Destination                                 |
|   | Terms of Delivery                                      |   |

| Sl No. | Description of Goods          | HSN/SAC | GST Rate | Quantity     | Rate  | per | Amount                      |
|--------|-------------------------------|---------|----------|--------------|-------|-----|-----------------------------|
| 1      | <b>Buy Back</b><br><i>7AH</i> | 8548    | 18 %     | <b>3 Pcs</b> | 50.84 | Pcs | <b>152.52</b>               |
|        | <b>IGST Round-Off</b>         |         |          |              |       |     | <b>27.45</b><br><b>0.03</b> |
|        | Total                         |         |          | <b>3 Pcs</b> |       |     | <b>₹ 180.00</b>             |

Amount Chargeable (in words)

*E. & O.E*

**INR One Hundred Eighty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |              | Total Tax Amount |
|--------------|---------------|----------------|--------------|------------------|
|              |               | Rate           | Amount       |                  |
| 8548         | 152.52        | 18%            | 27.45        | 27.45            |
| <b>Total</b> | <b>152.52</b> |                | <b>27.45</b> | <b>27.45</b>     |

Tax Amount (in words) : **INR Twenty Seven and Forty Five paise Only**

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

SUBJECT TO VADODARA JURISDICTION

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