## **Credit Note**

370, Sant Nagar, Ground Floor			Credit Note No. AVO1819DEL0078			Dated <b>7-Jun-2018</b>			
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH								
	State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363			Buyer's Ref. AVODEL181900685 dt. 7-Jun-2018		Other Reference(s) <b>ATM ID - APN2742L.</b>			
Pa				Buyer's Order No.			Dated		
Hitachi Payment Services Pvt Ltd(Prizm)			By Mail		7-	7-Jun-2018			
92	92A, YUSUF SARAI, GAUTAM NAGAR RÓAD, NEW DELHI, PIN-110049			Despatch Document No.					
	GSTIN/UIN : 07AABCI4082J1ZI			Despatched through			Destination		
Sta	ate Name : Delhi, Code : 07								
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	n	)r	Amount	
No.	Description of Goods		I ION/OAC	Quartity	riale	pe	71	Amount	
INU.									
1	Buy Back		8548	3 Pcs	508	3.47 P	cs	1,525.41	
	65AH								
		CGST						137.29	
	_	SGST						137.29	
	R	Round-Off						0.01	
		Total		3 Pcs			₹	1,800.00	
Am	ount Chargeable (in words)							E. & O.E	
	R One Thousand Eight Hundred Only								
	HSN/SAC	Taxable	Cor	ntral Tax	C+	ate Tax	,	Total	
	HSIN/SAC	Value	Rate	Amount	Rate	Amo		Tax Amount	
85	18	1,525.		137.29	9%		37.29		
00	Total	1,525.		137.29	3 70		37.29		
_			-	*			00	27 1100	
Tax	Amount (in words) : <b>INR Two Hundred Seven</b>	ty Four a	nd Fifty Ei	ght paise O	nly				
_	1 DAN 4 410004700								
Co	mpany's PAN : <b>AAICS2473C</b>	_							
				for Sw	itching	AVO EI	ectro F	Power Limited	

Authorised Signatory