Credit Note

	oroun.										
Switching AVO Electro Power Limited			Credit Note No.			Dated	Dated				
	H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,			AVO1819PNB0217				27-Feb-2019			
Sh	Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP							Mode/Terms of Payment			
	State Name: Punjab, Code: 03			Buyer's Ref.				60 Days Other Reference(s)			
	CIN: U31200WB2004PLC098363 Party: NCR Corporation India Private Ltd.			AVOPNB181901930 dt. 27-Feb-2019 Buyer's Order No. 7460260460			IDBI IBID019511 Dated 20-Feb-2019				
Pa											
	Khasra No.2771, Main Mata Mandir Road, Apposite			Despatch Document No.							
	Sec-5,Petrol Pump (Bharat Petroleum), Gurgaon- 122001										
	GSTIN/UIN : 06AAACN7149L1Z6			atched th	rough	Destina	Destination				
Sta	State Name : Haryana, Code : 06			Torms of Doliver:							
Pla	Place of Supply : Haryana			Terms of Delivery							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per		Amount		
No.	'			Rate							
1	Buy Back	8548		18 %	8 Pcs	1,200.00	Pcs		9,600.00		
•	65AH	00.0		,	0.00	.,_00.00			0,000.00		
									4 =00 00		
	IGST								1,728.00		
	Total				8 Pcs			₹ 1	1,328.00		
Am	nount Chargeable (in words)			1					E. & O.E		
IN	INR Eleven Thousand Three Hundred Twenty Eight Only										
	HSN/SAC				Taxable	Integrate			Total		
0.5	40				Value				Tax Amount		
85	48			Total	9,600.00 9,600.00	18%	1,728		1,728.00 1,728.00		
Tax Amount (in words): INR One Thousand Seven Hundred Twenty Eight Only											
	0										
Со	Company's PAN : AAICS2473C for Switching AVO Electro Power Limited										
					for Sv	itching AVO	Electi	ro Pov	wer Limited		
							Α	uthori	sed Signatory		