

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UID : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Credit Note No.	Dated
	<b>AVO1920DEL0001</b>	<b>4-Apr-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL192000018 dt. 4-Apr-2019</b>	<b>HFND000585012</b>
	Buyer's Order No.	Dated
	<b>BY MAIL</b>	<b>4-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH</i>	8548	18 %	<b>3 Pcs</b>	508.47	Pcs	<b>1,525.41</b>
	<b>IGST Round-Off</b>						<b>274.57</b> <b>0.02</b>
	Total			<b>3 Pcs</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,525.41	18%	274.57	274.57
<b>Total</b>	<b>1,525.41</b>		<b>274.57</b>	<b>274.57</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory