

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819DEL0248</b>	Dated <b>24-Sep-2018</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL181901947 dt. 24-Sep-2018</b>	Other Reference(s) <b>SBI HFBC016534229</b>
	Buyer's Order No. <b>By Mail</b>	Dated <b>22-Sep-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	<b>3 Pcs</b>	508.47	Pcs	<b>1,525.41</b>
	<b>CGST</b>					<b>137.29</b>
	<b>SGST</b>					<b>137.29</b>
	<b>Round-Off</b>					<b>0.01</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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,525.41	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.41</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

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

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory