

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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.	Dated
	20171807103	8-Nov-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0720171801630 dt. 8-Nov-2017	ATM ID - ID188401
Party : Hitachi Payment Services Pvt Ltd SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	By Mail	8-Nov-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65AH</i>	8548	18 %	8 Pcs	508.47	Pcs	4,067.76
	IGST Round-Off						732.20 0.04
	Total			8 Pcs			₹ 4,800.00

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

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	4,067.76	18%	732.20	732.20
Total	4,067.76		732.20	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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