

## 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>AVO1920DEL0220</b>	Dated <b>16-Jan-2020</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL192002704 dt. 16-Jan-2020</b>	Other Reference(s) <b>CITI7326 7326</b>
	Buyer's Order No. <b>T01142020106153511_1</b>	Dated <b>15-Jan-2020</b>
	Despatch Document No.	
Party : <b>Euronet Services India Private Limited</b> Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN : 06AABCE0288Q1ZA PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>7AH</b>  Less : <b>IGST Round-Off</b>	8548	18 %	<b>8 Pcs</b>	60.00	Pcs	<b>480.00</b>  <b>86.40</b> <b>(-)0.40</b>
Total				<b>8 Pcs</b>			<b>₹ 566.00</b>

Amount Chargeable (in words)

**INR Five Hundred Sixty Six Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	480.00	18%	86.40	86.40
Total			<b>86.40</b>	<b>86.40</b>

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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