

## 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>AVO1920DEL0153</b>	Dated <b>1-Nov-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL192001877 dt. 1-Nov-2019</b>	Other Reference(s) <b>Citibank 9238.</b>
	Buyer's Order No. <b>T102820191022790292 1</b>	Dated <b>1-Nov-2019</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 State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>7AH</i>	8548	18 %	<b>3 Pcs</b>	50.84	Pcs	<b>152.52</b>
	<b>IGST Round-Off</b>						<b>27.45</b> <b>0.03</b>
	Total			<b>3 Pcs</b>			<b>₹ 180.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR One Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	152.52	18%	27.45	27.45
<b>Total</b>	<b>152.52</b>		<b>27.45</b>	<b>27.45</b>

Tax Amount (in words) : **INR Twenty Seven and Forty Five paise Only**

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>  Authorized Signatory
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SUBJECT TO VADODARA JURISDICTION

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