Credit Note

Switching AVO Electro Power Limited			Credit Note No.			Dated			
	370, Sant Nagar, Ground Floor			AVO1819DEL0477			25-Mar-2019 Mode/Terms of Payment		
	Near East of Kailash New Delhi - 110065							Payment	
GSTIN/UIN: 07AAICS2473C1ZH						Days			
State Name: Delhi, Code: 07			Buyer's Ref.			Other Reference(s)			
CIN: U31200WB2004PLC098363			AVODEL181904219 dt. 25-Mar-2019			IDBI BANK ID017214.			
	Party:		Buyer's Order No.			Dated			
	NCR Corporation India Pvt.Ltd.			7460263298			25-Mar-2019		
Ве	B-II/34, Mohan Co-operative Industrial Estate Behind Metro Station, Badarpur, New Delhi - 110044		Despatch Document No.						
	STIN/UIN : 07AAACN7149L1Z4 ate Name : Delhi, Code : 07		Despatched through			Destination			
			Terms of Delivery						
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	р	per	Amount	
1	Buy Back 65AH		8548	8 Pcs	1,200	.00 F	Pcs	9,600.00	
		CGS1 SGS1						864.00 864.00	
		Tota	1	8 Pcs			=	11 200 00	
Λ	ount Chargeable (in words)	Tota	'	0 FCS			_ ₹	11,328.00	
	,							E. & O.E	
INI	R Eleven Thousand Three Hundred Twenty								
	HSN/SAC	Taxable		ntral Tax		ate Ta		Total	
O.F.	40	Value	Rate	Amount	Rate		ount	Tax Amount	
854	Total	9,600 9,600		864.00 864.00	9%		864.00 864.00	1,728.00 1,728.00	
				'			004.00	1,720.00	
	Manual (in words): INR One Thousand Seven	n Hundre	ed Iwenty		vitching	AVO E	ilectro F	Power Limited	
					3				

Authorised Signatory