## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0245 24-Sep-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 60 Days GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 SBI HFBC017036470 AVODEL181901944 dt. 24-Sep-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated By Mail 22-Sep-2018 Hitachi Payment Services Pvt Ltd(Prizm) Despatch Document No. 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 Despatched through Destination GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code: 07 Terms of Delivery Description of Goods HSN/SAC SI Quantity Rate per Amount No. **Buy Back** 8548 3 Pcs 762.71 Pcs 2,288.13 100ah **CGST** 205.93 SGST 205.93 Round-Off 0.01 3 Pcs Total ₹ 2,700.00 Amount Chargeable (in words) E. & O.E **INR Two Thousand Seven Hundred Only** HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 8548 2,288.13 9% 205.93 9% 205.93 411.86 Total 2,288.13 205.93 205.93 411.86 Tax Amount (in words): INR Four Hundred Eleven and Eighty Six paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**