

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1920DEL0010	19-Apr-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
Party : Euronet Services India Private Limited 8682/14B, Shidipura, Karolbagh, New Delhi - 110005 GSTIN/UID : 07AABCE0288Q1Z8 State Name : Delhi, Code : 07	AVODEL192000119 dt. 19-Apr-2019	Citibank 9233.
	Buyer's Order No.	Dated
	T04162019815167330_1	17-Apr-2019
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>7AH</i>	8548	8 Pcs	50.84	Pcs	406.72
	CGST					36.60
	SGST					36.60
	Round-Off					0.08
Total			8 Pcs			₹ 480.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	406.72	9%	36.60	9%	36.60	73.20
Total	406.72		36.60		36.60	73.20

Tax Amount (in words) : **INR Seventy Three and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory