Credit Note

| H. Sh GS St CI Pa | witching AVO Electro Power Limited No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, nimlapuri, Ludhiana, Punjab, 141003 STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03 N: U31200WB2004PLC098363 arty: uronet Services India Private Limited ot NO. 757, Sec-37, ace City-II, Gurgaon (W) - 122004 aryana STIN/UIN: 06AABCE0288Q1ZA ate Name: Haryana, Code: 06 ace of Supply: Haryana | | Buyer's Ref. AV0PNB192001227 dt. 23-Dec-2019 Buyer's Order No. T121820191049423478 1 Despatch Document No. Mode/Ter 60 Days Other Re HDFC Bar Dated 23-Dec- | | | Mode/Terms of 60 Days Other Referent HDFC Bank P | of Payment nce(s) 3ENRO01. |
|-------------------|---|---------|--|------------------|---|--|----------------------------|
| SI No. | • | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| ! | Buy Back 7ah | 8548 | 18 % | 8 Pcs | 60 | .00 Pcs | 480.00 |
| | Less: IGST Round-Off | | | | | | 86.40 (-)0.40 |
| _ | Total | | | 8 Pcs | | | ₹ 566.00 |
| | nount Chargeable (in words) IR Five Hundred Sixty Six Only | | | | | | E. & O.E |
| HSN/SAC | | | | Taxable Value | Integrated Tax Total Rate Amount Tax Amount | | |
| 8548 | | | otal | 480.00 480.00 | 18% | 86.40 | 86.40 |
| | x Amount (in words) : INR Eighty Six and Forty paise Only ompany's PAN : AAICS2473C | | otal | | Switching | 86.40 AVO Electro Po | 86.40 |

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