

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819PNB0215</b>	<b>22-Feb-2019</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOPNB181901924 dt. 22-Feb-2019</b>	<b>IDBI IBID078512.</b>
	Buyer's Order No.	Dated
Party : <b>NCR Corporation India Private Ltd</b> ROYAL CHAMBER KASALI ROAD SECTOR2 PARWANOO, Solan, KASALI - 173212 GSTIN/UIN : 02AAACN7149L2ZD State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	<b>7460260460</b>	<b>20-Feb-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	18 %	<b>8 Pcs</b>	1,200.00	Pcs	<b>9,600.00</b>
	<b>IGST</b>						<b>1,728.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	9,600.00	18%	1,728.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>1,728.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1819PNB0215</b>	<b>22-Feb-2019</b>
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	Buyer's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
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for Switching AVO Electro Power Limited

Authorised Signatory