Credit Note

Switching AVO Electro Power Limited 1-A, Extention Bhalla Colony, Diary Mohalla Chhani Himat Jammu			Credit Note No.			Dated			
			AVO1819J&K0007			27-Mar-2019			
Chhani, Himat Jammu, Jammu and Kashmir, 180015					Mode	e/Terms	of Payment		
GS	STIN/UIN: 01AAICS2473C1ZT					ays			
State Name: Jammu & Kashmir, Code: 01 CIN: U31200WB2004PLC098363		Buyer's Ref.			Other Reference(s)				
E-I	E-Mail : Mukesh Sharma <delhiaccounts@avoups.com> Party :</delhiaccounts@avoups.com>			AVOJ&K181900035 dt. 27-Mar-2019 Buyer's Order No.		HDFC P3DCJM06 Dated			
Di	ebold Nixdorf India Private Limited		IN6-28106697			27-Mar-2019			
	t Floor, House No. 124,		Despatch Document No.						
	Narsingh, Balgarden, Srinagar, Jammu & Kashmir								
GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01			Despatched through			Destination			
		7	Terms of Delivery						
SI No.	Description of Goods	·	HSN/SAC	Quantity	Rate	per	Amount		
	Pun Paak		8548	3 Pcs	227.1	1 Pcs	601 22		
1	Buy Back 26ah		0040	3 PCS	221.1	I PCS	681.33		
	20477								
		CGST					61.32		
	_	SGST					61.32		
	Ro	ound-Off					0.03		
		Total		3 Pcs			₹ 804.00		
Am	ount Chargeable (in words)						E. & O.E		
IN	R Eight Hundred Four Only								
	HSN/SAC	Taxable	Cer	ntral Tax	Stat	е Тах	Total		
		Value	Rate	Amount	Rate	Amour			
85		681.		61.32	9%		.32 122.64		
	Total	681.	33	61.32		61	.32 122.64		
Tax	Amount (in words) : INR One Hundred Twenty	Two and	d Sixty Fo	ur paise On	ly				
Company's PAN : AAICS2473C									
for Switching AVO Electro Pow				ro Power Limited					
					_				
						Δ	uthorised Signatory		
							utilolised Signatory		

Credit Note

Sv	vitching AVO Electro Power Limited		Credit Note No.			Dated			
1-/	1-A, Extention Bhalla Colony, Diary Mohalla			AVO1819J&K0007			27-Mar-2019		
	hhani, Himat Jammu, ammu and Kashmir, 180015					Mode/Terms of Payment			
GSTIN/UIN: 01AAICS2473C1ZT						60 Days			
State Name: Jammu & Kashmir, Code: 01 CIN: U31200WB2004PLC098363		Buyer's Ref.			Other Reference(s)				
	Mail : Mukesh Sharma <delhiaccounts@avoups< td=""><td>s.com></td><td>AVOJ&K1819</td><td>00035 dt. 27-Mar</td><td>-2019 HD</td><td>FC P3</td><td>DCJM06</td></delhiaccounts@avoups<>	s.com>	AVOJ&K1819	00035 dt. 27-Mar	-2019 HD	FC P3	DCJM06		
Pa	Party:			Buyer's Order No.			Dated		
	ebold Nixdorf India Private Limited		IN6-28106697			27-Mar-2019			
	t Floor, House No. 124,		Despatch Document No.						
Narsingh, Balgarden, Srinagar, Jammu & Kashmir									
GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01			Despatched through			Destination			
			Terms of Delivery						
SI	Description of Goods		HSN/SA	C Quantity	Rate	per	Amount		
No.	Description of Goods		11014/0/10	Quantity	riaio	PCI	Amount		
1	Buy Back		8548	3 Pcs	227	.11 Pcs	681.33		
	26ah								
		0007	_				04.00		
		CGST					61.32		
	P	SGST ound-Off					61.32 0.03		
	no	ouna-On	'				0.03		
		Tota		3 Pcs			₹ 804.00		
	ount Chargeable (in words)						E. & O.E		
IN	R Eight Hundred Four Only								
	HSN/SAC	Taxable		entral Tax		ate Tax	Total		
85	10	Value	Rate	Amount 61.32	Rate	Amour			
00	Total	681 681		61.32	9%		.32 122.64 .32 122.64		
т		*	-			122.01			
rax	Amount (in words) : INR One Hundred Twenty	/ Iwo an	ia Sixty F	our paise Or	nıy				
Со	mpany's PAN : AAICS2473C								
for Switching AVO Electro Powe				tro Power Limited					
						Δ	uthorised Signatory		
						, ,			