	C	Credit	Not	te		(ORI	GINA	AL FOR	RECIPIENT)		
Switching AVO Electro Power Limited			Credit Note No.				Dated				
370, Sant Nagar, Ground Floor			20171807233				9-Dec-2017				
Near East of Kailash New Delhi - 110065							Mode/Terms of Payment				
	TIN/UIN: 07AAICS2473C1ZH tte Name: Delhi, Code: 07		Buy	er's Re	f.	0	ther	Refere	nce(s)		
	N: U31200WB2004PLC098363		0720171801986 dt. 9-Dec-2017			2017 A	ATM ID - HFBD000707020				
Par	ty:		Buyer's Order No.				Dated				
Hit	achi Payment Services Pvt Ltd		BY MAIL			9.	9-Dec-2017				
2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR, Dehradun-PIN-248001, Uttarakhand				Despatch Document No.							
GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05			Despatched through				Destination				
					Terms of Delivery						
SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate)	per	Amount		
No.		05.40		Rate		700		<u> </u>			
1	Buy Back 100AH	8548		18 %	3 Pcs	/ 62	/ 1	Pcs	2,288.13		
	IGST Round-Off	1							411.86 0.01		
	Total ount Chargeable (in words) R Two Thousand Seven Hundred Only HSN/SAC				3 Pcs	Inter	ırate	ed Tax	₹ 2,700.00 <i>E. & O.E</i>		
	11014/0/10				Value	Rate		mount	Tax Amount		
854	18				2,288.13	18%		411.8			
				Total	2,288.13			411.8			

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

	C	redit	Note		(DUI	PLICATE	FOR TR	RANSPORTER)		
<u></u>	sitching AVO Floates Barrey Limited		Credit	t Note	No.	Dat	ed			
Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash										
			20171807233				9-Dec-2017 Mode/Terms of Payment			
New Delhi - 110065							wode/ remis or r ayment			
	STIN/UIN: 07AAICS2473C1ZH		Buyer's Ref.				er Refer	ence(s)		
	ate Name: Delhi, Code: 07									
CIN: U31200WB2004PLC098363 Party :				0720171801986 dt. 9-Dec-2017 Buyer's Order No.			ATM ID - HFBD000707020 Dated			
	achi Payment Services Pvt Ltd		BY MAIL				9-Dec-2017			
	BALAK RAM MARKET-IIND FLOOR PALTA	N	Despatch Document No.				9-Dec-2017			
	ZAR, Dehradun-PIN-248001, Uttarakhand		Despatched through				Destination			
GS	STIN/UIN : 05AABCI4082J1ZM									
Sta	te Name : Uttarakhand, Code : 05									
			Terms of Delivery							
SI	Description of Goods	HSN/S	AC C	SST	Quantity	Rate	per	Amount		
No.				Rate			<u> </u>			
1	Buy Back 100AH	8548	-	18 %	3 Pcs	762.	71 Pcs	2,288.13		
	700/117									
	1007							444.00		
	IGST Round-Off							411.86 0.01		
	nound-on							0.01		
	Total				3 Pcs			₹ 2,700.00		
Am	ount Chargeable (in words)	ı			l			E. & O.E		
INI	R Two Thousand Seven Hundred Only									
	HSN/SAC				Taxable		ated Tax			
8548						Amoun 411.				
200	ro		To	otal	2,288.13	10/6	411.			
Тах	Amount (in words) : INR Four Hundred Eleve	an and			,	lv				

-				
HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8548	2,288.13	18%	411.86	411.86
Total	2.288.13		411.86	411.86

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory