

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819DEL0474	19-Mar-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL181904185 dt. 19-Mar-2019	ID005714.
Party : NCR Corporation India Pvt.Ltd. Khasra No.2771, Main Mata Mandir Road Apposite Sec-5, Petrol Pump (Bharat Petroleum), Gurgaon -122001 GSTIN/UIN : 06AAACN7149L1Z6 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	7460262417	13-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

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

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)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1819DEL0474	19-Mar-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVODEL181904185 dt. 19-Mar-2019	ID005714.
Party : NCR Corporation India Pvt.Ltd. Khasra No.2771, Main Mata Mandir Road Apposite Sec-5, Petrol Pump (Bharat Petroleum), Gurgaon -122001 GSTIN/UIN : 06AAACN7149L1Z6 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	7460262417	13-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

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

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

for Switching AVO Electro Power Limited

Authorised Signatory