Authorised Signatory

## **Credit Note**

Place of Supply : Maharashtra  Terms of Delivery IDBI ID052012	
SI Description of Goods HSN/SAC GST Quantity Rate per	Amount
No.         Rate           1         BUY BACK 65AH *8         8548         18 %         8 Pcs         1,200.00         Pcs	9,600.00
CGST SGST	864.00 864.00
Total 8 Pcs	₹ 11,328.00
Amount Chargeable (in words)  INR Eleven Thousand Three Hundred Twenty Eight Only	E. & O.E
HSN/SAC Taxable Central Tax State Tax	Total
Value Rate Amount Rate Amount	nt Tax Amount
	4.00 1,728.00 4.00 1,728.00
Tax Amount (in words) : INR One Thousand Seven Hundred Twenty Eight Only  Company's PAN : AAICS2473C for Switching AVO Elect	

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## **Credit Note**

Buyer AVOMI Buyer 7460 Despa	Buyer's Ref.  AVOMUM192000334 dt. 2-May-2019 Buyer's Order No.  7460265966 Despatch Document No.  Despatched through  Terms of Delivery			2-May-2019 Mode/Terms of Payment 60 Days Other Reference(s)		
HSN/SAC	GST	Quantity	Rate	per	Amount	
8548	18 %	8 Pcs	1,200.00	Pcs	9,600.00	
•					864.00 864.00	
		o PCS		₹	11,328.00 E. & O.E	
Taxable					Total Tax Amount	
9,600.00	9%	864.00	9%	864.00	1,728.00	
9,600.00	Only	864.00		864.00	1,728.00	
	Buyer AVOMI Buyer 7460 Despa Terms IDBI  I Taxable value 9,600.00 9,600.00	Buyer's Ref. AVOMUM1920003 Buyer's Order 7460265966 Despatched th  Terms of Deliv IDBI ID053  HSN/SAC GST Rate 8548 18 %	Buyer's Ref.   AVOMUM192000334 dt. 2-May-201     Buyer's Order No.   7460265966     Despatch Document No.     Despatched through   Terms of Delivery     IDBI ID052012   ID052012     HSN/SAC	AVO1920MUM0037	AVO1920MUM0037   2-May-2019   Mode/Terms of P 60 Days	

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party:  NCR Corporation India Private Ltd. 2nd FIr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg,Vikhroli (E) Mumbai-400079 GSTIN/UIN: 27AAACN7149L1Z2 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Credit Note No.  AVO1920MUM0037  Buyer's Ref.  AVOMUM192000334 dt. 2-May-2019 Buyer's Order No.  7460265966 Despatch Document No.  Despatched through  Terms of Delivery IDBI ID052012			Mode/T 60 Day Other F 119 Dated 2-May-	2-May-2019 Mode/Terms of Payment 60 Days Other Reference(s)		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.		05.40		Rate					
1	BUY BACK 65AH *8  CGST SGST  Total	8548		18 %	8 Pcs	1,200.00		9,600.00 864.00 864.00	
Amo	ount Chargeable (in words)				8 Pcs			₹ 11,328.00 E. & O.E	
INF	R Eleven Thousand Three Hundred Twenty Eight Only	_					_		
	HSN/SAC	Taxable Value		Cent Rate	ral Tax Amount	State A	Tax .moun	Total t Tax Amount	
854		9,600.	.00	9%	864.00	9%	864	.00 1,728.00	
	Total Amount (in words) : INR One Thousand Seven Hundred Tw	9,600. venty E		Only	864.00	ritching AVO	864	o Power Limited	