Credit Note

		1								
Switching AVO Liectio Fower Limited			Credit Note No.				Dated			
Sarala Nagar, Jaiguru Bhawan			AVO1920ODI0001				6-Apr-2019			
Flat No - 15, 1 St Floor						Мо	de/T	erms of F	Payment	
Cuttack Puri Road, Bhubaneshwar, Orissa							60 Days			
GSTIN/UIN: 21AAICS2473C1ZR			Buyer's Ref.			Oth	Other Reference(s)			
State Name: Odisha, Code: 21			AVOODI192000005 dt. 4-Apr-2019			019 Wpolinie	Wipro Limited/DCOIT SEZ/Pot no ER, Infocity, Bhutaneswar, 75 (124, CITY-BHUBANESWAR, STATE-OUSHA/CRISSA)			
Party:			Buyer's Order No.			Da	Dated			
Euronet Services India Private Limited			T03272019804349603_1			1 3-	3-Apr-2019			
Tanaya Kumar Pattanayak, C/O-Kailash Chandra Lenka, Plot No-3477,Qr No-204, AT-Palasuni, PO-GGP, Dist-Khurda, Pin-751010			Despatch Document No.							
GSTIN/UIN : 21AABCE0288Q1ZI State Name : Odisha, Code : 21			Despatched through			De	Destination			
				Terms of Delivery						
				ATM ID P3ENBB01						
SI	Description of Goods		HSN/SA	\C	Quantity	Rate	;	per	Amount	
No.										
1	BUY BACK OLD 7AH SMF BATTERY		8548		8 Pcs	60	.00	Pcs	480.00	
	Less:	SGST CGST Cound-Off	-						43.20 43.20 (-)0.40	
		Total			8 Pcs				₹ 566.00	
Amount Chargeable (in words)										
INR Five Hundred Sixty Six Only										
HSN/SAC Taxable			Central Tax		St	State Tax		Total		
		Value	Rate		Amount	Rate		mount	Tax Amount	
854	48	480.			43.20	9%		43.20	86.40	
	Total	480.	00		43.20			43.20	86.40	
Tax Amount (in words) : INR Eighty Six and Forty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited										
Tot Switching Ave							AVU	LICCHO P	Ower Limited	

Authorised Signatory