

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33		Credit Note No. AVO1819CHN0525		Dated 16-Mar-2019	
				Mode/Terms of Payment 60 Days	
		Buyer's Ref. AVOCHN181903139 dt. 16-Mar-2019		Other Reference(s)	
Party : NCR Corporation India Pvt. Ltd. G 1, Ground Floor, Amar Sindur Plaza, No 43, Pantheon Road, Egmore, Chennai 600008 GSTIN/UIN : 33AAACN7149L1Z9 State Name : Tamil Nadu, Code : 33		Buyer's Order No. 7460262417		Dated 13-Mar-2019	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK	8548	8 Pcs	1,200.00	Pcs	9,600.00
	SGST					864.00
	CGST					864.00
	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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	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