

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819DEL0243</b>	Dated <b>24-Sep-2018</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL181901942 dt. 24-Sep-2018</b>	Other Reference(s) <b>SBI HFBD001172101</b>
	Buyer's Order No. <b>By Mail</b>	Dated <b>22-Sep-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	<b>3 Pcs</b>	762.71	Pcs	<b>2,288.13</b>
	<b>IGST Round-Off</b>					<b>411.86</b> <b>0.01</b>
	Total		<b>3 Pcs</b>			<b>₹ 2,700.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,288.13	18%	411.86	411.86
<b>Total</b>	<b>2,288.13</b>		<b>411.86</b>	<b>411.86</b>

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory