**Authorised Signatory** 

## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, AVO1920PNB0011 20-Apr-2019 Shimlapuri, Ludhiana, Punjab, 141003 Mode/Terms of Payment GSTIN/UIN: 03AAICS2473C1ZP 60 Days State Name: Punjab, Code: 03 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOPNB192000046 dt. 20-Apr-2019 IDBI ID193111. Party: Buyer's Order No. Dated NCR Corporation India Private Ltd. 7460265107 15-Apr-2019 Khasra No 841, 842, 843, 845, Shop No 6 & 7, Village Despatch Document No. Chak Hussaina, Near Sanj Kendar, Lamba Pind Chowk, Hadbast No 214, Teshsil & District, Despatched through Destination Jalandhar - 144005 GSTIN/UIN : 03AAACN7149L1ZC State Name : Punjab, Code : 03 Terms of Delivery Place of Supply : Punjab HSN/SAC GST per SI Description of Goods Quantity Rate Amount No. Rate 1 **BUY BACK** 8548 18% 8 Pcs 1,200.00 Pcs 9,600.00 65ah **CGST** 864.00 SGST 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 Central Tax State Tax Total Rate Rate Tax Amount Value Amount Amount 8548 9,600.00 864.00 864.00 1,728.00 Total 864.00 864.00 9,600.00 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

## **Credit Note**

Sv	vitching AVO Electro Power Limited		Credit Note No.				Dated			
	No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,		AVO	1920PN	20-Ap	20-Apr-2019				
Shimlapuri, Ludhiana, Punjab, 141003							Mode/Terms of Payment			
GSTIN/UIN: 03AAICS2473C1ZP							60 Days			
	ate Name: Punjab, Code: 03	F	Buyer's Ref.				Other Reference(s)			
CIN: U31200WB2004PLC098363			*							
_			AVOPNB192000046 dt. 20-Apr-2019 Buyer's Order No.							
Party :  NCR Corporation India Private Ltd.			•			Dated				
			7460265107			15-Ap	15-Apr-2019			
Khasra No 841, 842, 843, 845, Shop No 6 & 7, Village Chak Hussaina, Near Sanj Kendar, Lamba Pind			Despatch Document No.							
Chowk, Hadbast No 214, Teshsil & District,										
Jalandhar - 144005			Despa	atched tl	Destina	Destination				
GSTIN/UIN : 03AAACN7149L1ZC										
State Name : Punjab, Code : 03			Terms of Delivery							
Place of Supply : Punjab				o o. 2 o	,					
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Α	Amount	
No.	,			Rate			, ,			
		1								
1	BUY BACK	8548		18 %	8 Pcs	1,200.00	Pcs		9,600.00	
	65ah									
	CGST								864.00	
	SGST								864.00	
	T									
	Total				8 Pcs			₹ 11	,328.00	
Am	nount Chargeable (in words)								E. & O.E	
IN	R Eleven Thousand Three Hundred Twenty Eight Only									
		Toursel		0-	trol Toy	01-1	Tav		Total	
1	HSN/SAC	Taxable	_		tral Tax	State			Total	
O.F.	40	Value		Rate	Amount		moun		ax Amount	
85		9,600		9%	864.00	9%	864		1,728.00	
Total 9,600.0					864.00		864	.00	1,728.00	
Tax Amount (in words): INR One Thousand Seven Hundred Twenty Eight Only										
1										
	manufa DAN									
Co	mpany's PAN : AAICS2473C									
					for Sv	itching AVC	Electi	ro Pow	er Limited	
1							Α	uthoris	sed Signatory	