Credit Note

| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Euronet Services India Private Limited Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN: 06AABCE0288Q1ZA State Name: Haryana, Code: 06 Place of Supply: Haryana | | | Buye AVODE Buye T062 Desp | Buyer's Ref. AVODEL192000683 dt. 29-Jun-2019 Buyer's Order No. T0626201991580211 1 Despatch Document No. Despatched through Terms of Delivery | | | Dated 29-Jun-2019 Mode/Terms of Payment 60 Days Other Reference(s) SCB Bank SING1728. Dated 29-Jun-2019 Destination | | |
|--|----------------------|---------|---------------------------|--|--------------|----------|---|------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Buy Back | 8548 | 18 % | 8 Pcs | 50 | 0.84 Pcs | | 406.72 | |
| | IGST Round-Off | | | | | | | 73.21 0.07 | |
| | Total | | | 8 Pcs | | | | ₹ 480.00 | |
| Amount Chargeable (in words) E. & O.E INR Four Hundred Eighty Only | | | | | | | | | |
| | HSN/SAC | | Taxable | | 9 | | Total | | |
| 85 | 48 | | Value 406.72 | Rate 18% | Amount 73.21 | | Tax Amount 73.21 | | |
| | | | Total | 406.72 | | | 3.21 | 73.21 | |
| Tax Amount (in words) : INR Seventy Three and Twenty One paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | | | |

SUBJECT TO KOLKATA JURISDICTION

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