

## 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>AVO1920DEL0072</b>	Dated <b>20-Jul-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVODEL192000873 dt. 20-Jul-2019</b>	Other Reference(s) <b>HDFC Bank P3ECGG05.</b>
	Buyer's Order No. <b>T07172019928410691 1</b>	Dated <b>20-Jul-2019</b>
	Despatch Document No.	
Party : <b>Euronet Services India Private Limited</b> Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>Zah</i>	8548	18 %	<b>8 Pcs</b>	50.84	Pcs	<b>406.72</b>
	<b>IGST Round-Off</b>						<b>73.21</b> <b>0.07</b>
	Total			<b>8 Pcs</b>			<b>₹ 480.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	406.72	18%	73.21	73.21
<b>Total</b>	<b>406.72</b>		<b>73.21</b>	<b>73.21</b>

Tax Amount (in words) : **INR Seventy Three and Twenty One paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document