## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.				Dated			
370, Sant Nagar, Ground Floor			20171807350				22-Mar-2018  Mode/Terms of Payment			
	ar East of Kailash w Delhi - 110065					Mod	le/Terms	of P	ayment	
	STIN/UIN: 07AAICS2473C1ZH									
State Name: Delhi, Code: 07				Buyer's Ref.			Other Reference(s)			
CIN: U31200WB2004PLC098363				0720171803276 dt. 22-Mar-2018			ATM ID - CBPN15280			
Party:				Buyer's Order No.			Dated			
Hit	Hitachi Payment Services Pvt Ltd(Prizm)				By Mail			21-Mar-2018		
	92A, YUSUF SARAI, GAUTAM NAGAR ROAD,			Despatch Document No.						
NEW DELHI, PIN-110049 GSTIN/UIN: 07AABCI4082J1ZI State Name: Delhi, Code: 07 Place of Supply: Delhi										
			Despatched through			Dec	Destination			
							Destination			
										Terms of Delivery
SI	Description of Goods		SAC	GST	Quantity	Rate	per		Amount	
No.	Description of Goods	11014/	OAO	Rate	Quartity	riaic	pei		Amount	
1	Buy Back 65AH			18 %	3 Pcs	508.	47 Pcs		1,525.41	
	00/11/									
	CGST SGST								137.29	
									137.29	
	Round-Off								0.01	
	nound-on								0.01	
	Tota	I			3 Pcs			₹	1,800.00	
Amount Chargeable (in words)  E. & O.E										
	R One Thousand Eight Hundred Only									
HSN/SAC Taxab			_	Con	stral Tax	Cto	to Toy		Total	
	HSIN/SAC	Value		Rate	ntral Tax Amount	Rate	te Tax Amour	nt .	Tax Amount	
854	18	1,525		9%	137.29	9%		7.29	274.58	
00-	Total	1,525		3 70	137.29	3 70		7.29	274.58	
							.07	0	21 4.00	
Tax Amount (in words): INR Two Hundred Seventy Four and Fifty Eight paise Only										
Со	mpany's PAN : <b>AAICS2473C</b>									
for Switching AVO Electro Power Limited							ower Limited			

**Authorised Signatory**