## **Credit Note**

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			Credit Note No.			Dated			
			20171807329			20-Feb-2018			
Ne	ar East of Kailash					Mode/Terms of Payment			
New Delhi - 110065									
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07			Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363		0720171803013 dt. 20-Feb-2018			ATM ID - DCB07029.			
	rty:		Buyer's Order No.			Dated			
Euronet Services India Private Limited			T02162018537026687 1			20-Feb-2018			
1	82/14B, Shidipura, Karolbagh,		Despatch Document No.						
New Delhi - 110005			_ sopaton _ soament i to						
GSTIN/UIN : 07AABCE0288Q1Z8			Despatched through			Destination			
Sta	ate Name : Delhi, Code : 07		Bookingtoned timough						
		-	Tames of Dallaces						
			Terms of Delivery						
CI	Description of Goods		HSN/SAC	Quantity	Doto	nor		Amount	
SI No.	Description of Goods		non/oac	Quantity	Rate	per		Amount	
INO.									
1	Buy Back		8548	1 Pcs	805	.08 Pcs		805.08	
	65AH								
		CGST	<b>I</b>					72.46	
		SGST						72.46	
		Tota		1 Pcs				₹ 950.00	
Amount Chargeable (in words)									
IN	R Nine Hundred Fifty Only								
HSN/SAC Ta			le Central Tax		Sta	State Tax		Total	
		Value	Rate	Amount	Rate	Amour	nt	Tax Amount	
85	18	805		72.46	9% 72		2.46	144.92	
	Total	805	.08	72.46		72	2.46	144.92	
Tax Amount (in words) : INR One Hundred Forty Four and Ninety Two paise Only									
Со	mpany's PAN : <b>AAICS2473C</b>								
			for Sv	vitchina A	AVO Elec	tro P	ower Limited		
			.0. 01	9	. 5 2.00				
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Authorised Signatory