

Credit Note

(ORIGINAL FOR RECIPIENT)

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	Credit Note No.	Dated
	20171807248	6-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0720171802423 dt. 6-Jan-2018	aTM ID - APN2311
Party : Hitachi Payment Services Pvt Ltd 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR, Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	HPY/BP/OPS/0044	6-Jan-2018
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH BATTERY</i>	8548	18 %	3 Pcs	762.71	Pcs	2,288.13
	IGST Round-Off						411.86 0.01
	Total			3 Pcs			₹ 2,700.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,288.13	18%	411.86	411.86
Total	2,288.13		411.86	411.86

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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