

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	Credit Note No. AVO1920DEL0098	Dated 2-Sep-2019
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVODEL192001228 dt. 2-Sep-2019	Other Reference(s) Citibank 9207
	Buyer's Order No. T08292019982466464 1	Dated 31-Aug-2019
	Despatch Document No.	
Party : Euronet Services India Private Limited 8682/14B, Shidipura, Karolbagh, New Delhi - 110005 GSTIN/UIN : 07AABCE0288Q1Z8 State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i> <div style="text-align: right;"> CGST SGST Round-Off </div>	8548	18 %	8 Pcs	521.18	Pcs	4,169.44 375.25 375.25 0.06
Total				8 Pcs			₹ 4,920.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,169.44	9%	375.25	9%	375.25	750.50
Total	4,169.44		375.25		375.25	750.50

Tax Amount (in words) : **INR Seven Hundred Fifty and Fifty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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