Credit Note

Sv	Switching AVO Electro Power Limited			Credit Note No.			Date	Dated			
370, Sant Nagar, Ground Floor				AVO1819DEL0290				15-Nov-2018			
Near East of Kailash New Delhi - 110065								Mode/Terms of Payment			
	GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Hitachi Payment Services Pvt Ltd(Prizm)				L D. (60 Days			
					Buyer's Ref. AVODEL181902593 dt. 15-Nov-2018 Buyer's Order No.			Other Reference(s) SBI HFBC017036474 Dated			
					By Mail				14-Nov-2018		
92A, YUSUF SARAI, GAUTAM NAĞAR ROAD, NEW DELHI, PIN-110049				esp	espatch Document No.		14-1	111101 2010			
	GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07				Despatched through			Destination			
	Place of Supply : Delhi										
			T	erm	s of Deliv	ery					
	Description of October		LICNIC	•	COT	0	Rate			A t	
SI No.			HSN/S	AC	GST Quantity		Rate per		Amount		
1	Buy Back 100ah		8548		18 %	3 Pcs	762.	71 Pcs		2,288.13	
	rovan										
		ST								205.93	
		ST								205.93	
	Round-	On								0.01	
	Т	Total				3 Pcs		₹ 2		2,700.00	
Am	lount Chargeable (in words)									E. & O.E	
	R Two Thousand Seven Hundred Only										
	HSN/SAC	\top	Taxable	,	Cent	ral Tax	Sta	е Тах		Total	
			Value		Rate	Amount	Rate	Amour	_	Tax Amount	
85			2,288.		9%	205.93	9%		5.93	411.86	
	Tota	ı	2,288.	13		205.93		205	.93	411.86	
Ta	x Amount (in words): INR Four Hundred Eleven and Eight	y Si	ix paise	On	ly						
Co	ompany's PAN : AAICS2473C										
						for Sw	itching A	/O Elect	ro Po	wer Limited	
1			I								

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory