

## Credit Note

<b>Switching AVO Electro Power Limited</b> G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819LCK0227</b>	Dated <b>4-Sep-2018</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOLCK181901351 dt. 4-Sep-2018	Other Reference(s) <b>NDDN60971111111</b>
	Buyer's Order No. <b>NDDN60971111111</b>	Dated <b>29-Aug-2018</b>
	Despatch Document No.	
Party : <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH	8548	18 %	<b>3 Pcs</b>	900.00	Pcs	<b>2,700.00</b>
	<b>IGST</b>						<b>486.00</b>
Total				<b>3 Pcs</b>			<b>₹ 3,186.00</b>

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

**INR Three Thousand One Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,700.00	18%	486.00	486.00
<b>Total</b>	<b>2,700.00</b>		<b>486.00</b>	<b>486.00</b>

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

Company's PAN : **AAICS2473C**

Declaration

**for Switching AVO Electro Power Limited**

Authorised Signatory