

## Credit Note

(ORIGINAL FOR RECIPIENT)

**Switching AVO Electro Power Limited**  
 4/52, Q-4,Sai Krupa, Pesil Garden  
 Irandam Kattalai  
 Kovur,Chennai -600122  
 GSTIN/UIN: 33AAICS2473C1ZM  
 State Name : Tamil Nadu, Code : 33

Credit Note No.  
**AVO1920CHN0376**

Dated  
**22-Nov-2019**

Buyer's Ref.  
**AVOCHN192001652 dt. 22-Nov-2019**

Mode/Terms of Payment  
**60 Days**

Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Party :  
**Euronet Services India Private Limited**  
 Plot 1206,"Z" BLOCK 6TH MAIN ROAD  
 ANNANAGAR CHENNAI - 600 040  
 GSTIN/UIN : 33AABCE0288Q1ZD  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>8 Pcs</b>	60.00	Pcs	<b>480.00</b>
	<b>SGST</b>						<b>43.20</b>
	<b>CGST</b>						<b>43.20</b>
Total				<b>8 Pcs</b>			<b>₹ 566.40</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Hundred Sixty Six and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	480.00	9%	43.20	9%	43.20	86.40
<b>Total</b>	<b>480.00</b>		<b>43.20</b>		<b>43.20</b>	<b>86.40</b>

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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