

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363 Party : NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg, Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Credit Note No.	Dated
	AVO1920MUM0005	4-Apr-2019
	Buyer's Ref.	Mode/Terms of Payment
	AVOMUM192000030 dt. 3-Apr-2019	60 Days
	Buyer's Order No.	Other Reference(s)
	7460264182	4-Apr-2019
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>65AH*8</i>	8548	18 %	8 Pcs	1,016.94	Pcs	8,135.52
	CGST						732.20
	SGST						732.20
	Round-Off						0.08
Total				8 Pcs			₹ 9,600.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,135.52	9%	732.20	9%	732.20	1,464.40
Total	8,135.52		732.20		732.20	1,464.40

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Authorised Signatory

Credit Note

(TRIPLICATE FOR SUPPLIER)

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