## **Credit Note**

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: HARSHITA ENTERPRISES 150,Flat No.05,Katwaria Sarai New Delhi - 110016 GSTIN/UIN: 07BFJPK8597P1ZA State Name: Delhi, Code: 07 Place of Supply: Delhi			Buyer' 27201' Buyer' HE/J/ Despa	Credit Note No. 20171827390  Buyer's Ref. 2720171802178 dt. 24-Feb-2018 Buyer's Order No. HE/JAN/17-18/63C Despatch Document No.  Despatched through  Terms of Delivery			Dated 24-Feb-2018  Mode/Terms of Payment  Other Reference(s) THANE DIVISION Dated 24-Feb-2018  Destination			
SI No. 1	Description of Goods  BUY BACK 100AH Batteries	854	SN/SAC	GST Rate 18 %	Quantity 2 Pcs	Rate		per Pcs	Amount 3,559.32 640.68	
	Tota	<u>.l</u>			2 Pcs				₹ 4,200.00	
	nount Chargeable (in words)				<u> </u>				E. & O.E	
INF	R Four Thousand Two Hundred Only								<b>—</b>	
	HSN/SAC				Taxable Value	Integ Rate		ed Tax Amount	Total Tax Amount	
8548					3,559.32	18%		640.68	640.68	
				Total	3,559.32			640.68	640.68	
	x Amount (in words) : <b>INR Six Hundred Forty and S</b> mpany's PAN : <b>AAICS2473C</b>	ixty	Eight pa	aise On		vitching .	AVO	Electro	Power Limited	

Authorised Signatory