

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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		Credit Note No.		Dated	
		<b>20171827408</b>		<b>23-Mar-2018</b>	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
Party : <b>Euronet Services India Private Limited</b> CITI BANK ATM ID. CITI8140 Norm Shopping Complex Near Café Cofe Day Opp Ronils Royale CITY-GOA, STATE-GOA SARAFRAJ PHARAS 8291790426 GSTIN/UIN : 27AABCE0288Q1Z6 State Name : Maharashtra, Code : 27		<b>2720171802600 dt. 23-Mar-2018</b>		<b>Amol</b>	
		Buyer's Order No.		Dated	
		<b>T03122018565802890_1</b>		<b>15-Mar-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b>	8548	<b>8 Pcs</b>	50.85	Pcs	<b>406.80</b>
	<b>SGST</b>					<b>37.00</b>
	<b>CGST</b>					<b>37.00</b>
	<b>Round-Off</b>					<b>0.20</b>
	<b>Total</b>		<b>8 Pcs</b>			<b>₹ 481.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	406.80	9%	37.00	9%	37.00	74.00
<b>Total</b>	<b>406.80</b>		<b>37.00</b>		<b>37.00</b>	<b>74.00</b>

Tax Amount (in words) : **INR Seventy Four Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory