

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171807239</b>	<b>20-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0720171802154 dt. 20-Dec-2017</b>	<b>ATM ID - HFBD000707031</b>
Party : <b>Hitachi Payment Services Pvt Ltd</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR, Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	<b>By Mail</b>	<b>19-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100AH</i>	8548	18 %	<b>6 Pcs</b>	508.47	Pcs	<b>3,050.82</b>
	<b>IGST Round-Off</b>						<b>549.15</b> <b>0.03</b>
	Total			<b>6 Pcs</b>			<b>₹ 3,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	3,050.82	18%	549.15	549.15
<b>Total</b>	<b>3,050.82</b>		<b>549.15</b>	<b>549.15</b>

Tax Amount (in words) : **INR Five Hundred Forty Nine and Fifteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
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Tax Amount (in words) : **INR Five Hundred Forty Nine and Fifteen paise Only**

Company's PAN : **AAICS2473C**

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