

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UID : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Credit Note No.	Dated
	AVO1819DEL0080	11-Jun-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	AVODEL181900724 dt. 11-Jun-2018	ATM ID - HFBD000707019.
	Buyer's Order No.	Dated
	By Mail	8-Jun-2018
	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</i>	8548	18 %	3 Pcs	508.47	Pcs	1,525.41
	IGST Round-Off						274.57 0.02
	Total			3 Pcs			₹ 1,800.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,525.41	18%	274.57	274.57
Total	1,525.41		274.57	274.57

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Seven paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory