## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819DEL0222 12-Sep-2018 370, Sant Nagar, Ground Floor Near East of Kailash Mode/Terms of Payment New Delhi - 110065 60 Days GSTIN/UIN: 07AAICS2473C1ZH Buyer's Ref. Other Reference(s) State Name: Delhi, Code: 07 AVODEL181901813 dt. 12-Sep-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated **BY MAIL** 12-Sep-2018 Hitachi Payment Services Pvt Ltd(Prizm) Despatch Document No. 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 Despatched through Destination GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code: 07 Terms of Delivery Description of Goods HSN/SAC Amount SI Quantity Rate per No. **Buy Back** 8548 3 Pcs 508.47 Pcs 1,525.41 1 65AH **CGST** 137.29 SGST 137.29 Round-Off 0.01 3 Pcs Total ₹ 1,800.00 Amount Chargeable (in words) E. & O.E **INR One Thousand Eight Hundred Only** HSN/SAC Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 8548 1,525.41 9% 137.29 9% 137.29 274.58 Total 1,525.41 137.29 137.29 274.58 Tax Amount (in words): INR Two Hundred Seventy Four and Fifty Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**