

## Credit Note

**Switching AVO Electro Power Limited**

370, Sant Nagar, Ground Floor  
Near East of Kailash  
New Delhi - 110065  
GSTIN/UIN: 07AAICS2473C1ZH  
State Name : Delhi, Code : 07  
CIN: U31200WB2004PLC098363

Party :

**Hitachi Payment Services Pvt Ltd(Prizm)**  
92A, YUSUF SARAI, GAUTAM NAGAR ROAD,  
NEW DELHI, PIN-110049  
GSTIN/UIN : 07AABCI4082J1ZI  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Credit Note No.

**AVO1819DEL0236**

Dated

**21-Sep-2018**

Mode/Terms of Payment

**60 Days**

Buyer's Ref.

**AVODEL181901916 dt. 21-Sep-2018**

Other Reference(s)

**HFBC000691297**

Buyer's Order No.

**By Mail**

Dated

**20-Sep-2018**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65ah</i>	8548	18 %	<b>3 Pcs</b>	508.47	Pcs	<b>1,525.41</b>
	<b>CGST</b>						<b>137.29</b>
	<b>SGST</b>						<b>137.29</b>
	<b>Round-Off</b>						<b>0.01</b>
Total				<b>3 Pcs</b>			<b>₹ 1,800.00</b>

Amount Chargeable (in words)

**INR One Thousand Eight Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,525.41	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>1,525.41</b>		<b>137.29</b>		<b>137.29</b>	<b>274.58</b>

Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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