

## Credit Note

<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>AVO1920DEL0011</b>	<b>22-Apr-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL192000132 dt. 22-Apr-2019</b>	<b>IDBI ID006615.</b>
Party : <b>NCR Corporation India Pvt.Ltd.</b> B Block Grd Flr, Rohit Bhavan, 4 Sapru Marg, Lucknow, Uttar Pradesh -226001 GSTIN/UIN : 09AAACN7149L1Z0 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	<b>7460265107</b>	<b>15-Apr-2019</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>65AH</i>	8548	18 %	<b>8 Pcs</b>	1,200.00	Pcs	<b>9,600.00</b>
	<b>IGST</b>						<b>1,728.00</b>
	Total			<b>8 Pcs</b>			<b>₹ 11,328.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8548	9,600.00	18%	1,728.00	1,728.00
<b>Total</b>	<b>9,600.00</b>		<b>1,728.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory