

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	Credit Note No. AVO1819DEL0199	Dated 14-Aug-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181901507 dt. 14-Aug-2018	Other Reference(s) ATM ID - APN2518A.
	Buyer's Order No. By Mail	Dated 14-Aug-2018
	Despatch Document No.	
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	Despatched through	Destination
	Terms of Delivery	

Sl 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
	CGST						137.29
	SGST						137.29
	Round-Off						0.01
Total				3 Pcs			₹ 1,800.00

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

INR One Thousand Eight Hundred Only

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
Total	1,525.41		137.29		137.29	274.58

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

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Document