

Credit Note

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : Hitachi Payment Services Pvt Ltd-H MARWAH TOWERS,PLOT NO.25, UDYOG VIHAR, PHASE- IV, GURGAON HARYANA-122001 GSTIN/UIN : 06AABCI4082J1ZK State Name : Haryana, Code : 06				Credit Note No.		Dated	
				20171803239		1-Mar-2018	
						Mode/Terms of Payment	
				Buyer's Ref.		Other Reference(s)	
				0320171801379 dt. 1-Mar-2018			
				Buyer's Order No.		Dated	
				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>75ah</i>	8548	18 %	14 Pcs	1,122.88	Pcs	15,720.34
	IGST						2,829.66
	Total			14 Pcs			₹ 18,550.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	15,720.34	18%	2,829.66	2,829.66
Total	15,720.34		2,829.66	2,829.66

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory