

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	20171807353	26-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0720171803311 dt. 26-Mar-2018	ATM ID - HFBC01703633
	Buyer's Order No.	Dated
	BY MAIL	26-Mar-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100AH</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

Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

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