Credit Note

Switching AVO Electro Power Limited				it Note N	Dat	Dated				
Sh	Shop No. 30 Street No.3 Satjot Nagar			20171803170			8-Nov-2017			
	Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013						Mode/Terms of Payment			
	STIN/UIN: 03AAICS2473C1ZP									
Sta	State Name: Punjab, Code: 03			Buyer's Ref.			Other Reference(s)			
	CIN: U31200WB2004PLC098363			0320171800588 dt. 8-Nov-2017			P3EWPP01.			
	Party : Euronet Services India Private Limited-Haryana			Buyer's Order No.			Dated			
				T11042017466010621_1 Despatch Document No.			11-Jun-2017			
	Plot NO. 757, Sec-37 Pace City-II, Gurgaon (W) - 122004			atch Do						
GSTIN/UIN : 06AABCE0288Q1ZA				Despatched through			Destination			
	State Name : Haryana, Code : 06			Despatched through			Destination			
	, ,			Terms of Delivery						
				is or Dei	ivery					
SI	Description of Goods HS		SAC	GST	Quantity	Rate	Rate per A		Amount	
No.				Rate						
1	BUY BACK			18 % 1 Pcs 1,864.41		41 Pcs		1,864.41		
	3kva Ups	8548					_			
2	BUY BACK 7ah IGST			18 %	8 Pcs	50.	85 Pcs		406.80	
									2,271.21	
									408.81	
	Less: Round-Off								(-)0.02	
									()	
	Total				9 Pcs			₹	2,680.00	
Am	ount Chargeable (in words)								E. & O.E	
INR Two Thousand Six Hundred Eighty Only										
HSN/SAC					Taxable	Intea	rated Tax	X	Total	
					Value	Rate	ate Amount Tax Amo		Tax Amount	
85	8548			Total	2,271.21	18%			408.81	
					2,271.21		408	3.81	408.81	
Tax Amount (in words) : INR Four Hundred Eight and Eighty One paise Only										
Co	mpany's PAN : AAICS2473C									
Company's PAIN . AAICS2473C					for Switching AVO Floates Dower Limited					
					for Switching AVO Electro Power Limited					
		Authorised Signatory								