

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171809167	14-Nov-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801126 dt. 14-Nov-2017	aTM ID - ID158211
Party : Hitachi Payment Services Pvt Ltd(Prizm) SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABC14082J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	By Mail	14-Nov-2017
	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>65AH</i>	8548	18 %	8 Pcs	508.47	Pcs	4,067.76
	CGST						366.10
	SGST						366.10
	Round-Off						0.04
	Total			8 Pcs			₹ 4,800.00

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

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,067.76	9%	366.10	9%	366.10	732.20
Total	4,067.76		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171809167	14-Nov-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801126 dt. 14-Nov-2017	aTM ID - ID158211
Party : Hitachi Payment Services Pvt Ltd(Prizm) SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABC14082J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	By Mail	14-Nov-2017
	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>65AH</i>	8548	18 %	8 Pcs	508.47	Pcs	4,067.76
	CGST						366.10
	SGST						366.10
	Round-Off						0.04
	Total			8 Pcs			₹ 4,800.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,067.76	9%	366.10	9%	366.10	732.20
Total	4,067.76		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document