Credit Note

| Switching AVO Electro Power Limited | | | | Credit Note No. | | | | Dated | | | |
|--|---|------------|-------------------|-----------------|--|----------|------------|-----------------------|--|----------------------|--|
| | 181,Bairathi House | | | | 20171808280 | | | | 23-Oct-2017 | | |
| Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan | | | | | | | | Mode/Terms of Payment | | | |
| | GSTIN/UIN: 08AAICS2473C1ZF CIN: U31200WB2004PLC098363 Party: Hitachi Payment Services Private Limited 56 A, Vishvakarma Nagar, Nalanda Vihar, Jaipur - 302018 Rajasthan State Name : Rajasthan, Code : 08 GSTIN/UIN : 08AABCI4082J1ZG | | | | Buyer's Ref. 0820171800413 dt. 23-Oct-2017 Buyer's Order No. | | | | Other Reference(s) ID - SPCNH098 Dated | | |
| CII | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | 20-Oct-2017 | | | |
| 30 | | | | | Despatch Document No. Despatched through | | | | Destination | | |
| | | | | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | |
| SI No. | Description of Goods | | HSI | N/SAC | GST Rate | Quantity | | Rate | per | Amount | |
| 1 | BUYBACK 65 Ah | | | 3 | 18 % | 3 P | cs | 508.47 | Pcs | 1,525.41 | |
| | | CGST | | | | | | | | 137.29 | |
| | SGST Round Off | | | | | | | | | 137.29 0.01 | |
| | | Total | | | | 3 P | cs | | | ₹ 1,800.00 | |
| Am | nount Chargeable (in words) | | | | | | | | | E. & O.E | |
| IN | R One Thousand Eight Hundred Only | | | | | | | | | | |
| HSN/SAC Taxable | | | | | entral Tax | | | State Tax | | Total | |
| Vi 8548 | | | | | | | Rate 9% | Amount 137.29 | | Tax Amount 274.58 | |
| Total 1,52 | | | | 9% | | 137.29 | | 137.29 | | | |
| | x Amount (in words) : INR Two Hundred Sevent mpany's PAN : AAICS2473C | ty Four an | nd Fi | fty Eig | ht paise | | | | | | |
| | | | | | | fo | Switch | ing AVO | Electro | Power Limited | |

Authorised Signatory