

Credit Note

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	Credit Note No. AVO1819DEL0241	Dated 24-Sep-2018
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVODEL181901940 dt. 24-Sep-2018	Other Reference(s) State Bank of India HFND000697016.
	Buyer's Order No. By Mail	Dated 22-Sep-2018
	Despatch Document No.	
Party : Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	3 Pcs	762.71	Pcs	2,288.13
	IGST Round-Off					411.86 0.01
	Total		3 Pcs			₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,288.13	18%	411.86	411.86
Total	2,288.13		411.86	411.86

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory