

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819DEL0065</b>	Dated <b>24-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>AVODEL181900541 dt. 24-May-2018</b>	Other Reference(s) <b>ATM ID - SING1794</b>
	Buyer's Order No. <b>T0504201859220345_2</b>	Dated <b>24-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Euronet Services India Private Limited</b> Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	18 %	<b>8 Pcs</b>	521.18	Pcs	<b>4,169.44</b>
	<b>IGST Round-Off</b>						<b>750.50</b> <b>0.06</b>
	Total			<b>8 Pcs</b>			<b>₹ 4,920.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	4,169.44	18%	750.50	750.50
<b>Total</b>	<b>4,169.44</b>		<b>750.50</b>	<b>750.50</b>

Tax Amount (in words) : **INR Seven Hundred Fifty and Fifty paise Only**

Company's PAN : **AAICS2473C**
**for Switching AVO Electro Power Limited**

Authorised Signatory