

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compound,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1920GUJ0276</b>	Dated <b>31-Dec-2019</b>
Party : <b>Euronet Services India Private Limited</b> G-6, Jyoti Plaza, Ground Floor Near Shyamal Cross Road, Satellite Ahmedabad, Gujarat - 380015 GSTIN/UIN : 24AABCE0288Q1ZC State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Ref. <b>AVOGUJ192001137 dt. 31-Dec-2019</b> Buyer's Order No. <b>EN_IND/2019HDPC-IIIUPS-1 KVA with 30Min Back up/</b> Despatch Document No.	Mode/Terms of Payment <b>60 Days</b> Other Reference(s)
	Despatched through	Dated <b>25-Jan-2019</b> Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>7AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <i>Less :</i> <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	60.00	Pcs	<b>480.00</b>  <b>43.20</b> <b>43.20</b> <b>(-)0.40</b>
	Total			<b>8 Pcs</b>			<b>₹ 566.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Five Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	480.00	9%	43.20	9%	43.20	86.40
<b>Total</b>	<b>480.00</b>		<b>43.20</b>		<b>43.20</b>	<b>86.40</b>

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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