

Credit Note

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. AVO1819LCK0303	Dated 27-Sep-2018
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVOLCK181901690 dt. 27-Sep-2018	Other Reference(s) HFND000605101
	Buyer's Order No. HFND000605101	Dated 21-Sep-2018
	Despatch Document No.	
	Despatched through	Destination
Party : Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttarakhand, Code : 05	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back	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**

Declaration

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document