(ORIGINAL FOR RECIPIENT) **Credit Note** Credit Note No. Dated **Switching AVO Electro Power Limited** Suraj Park, Shop No-3, Plot No-76/77 AVO1819MUM0318 1-Mar-2019 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 60 Days State Name: Maharashtra, Code: 27 Other Reference(s) Buyer's Ref. CIN: U31200WB2004PLC098363 AVOMUM181903188 dt. 1-Mar-2019 Party: Buyer's Order No. Dated 1-Mar-2019 **Euronet Services India Private Limited** T02182019765987362_1 I-Think Techno Campus, Office No. 1, 8th Floor, Despatch Document No. Wing A Off Pokharan Road No 2 Behind TCS Eastern Express Highway, Thane (W) Thane, 4000607, Maharashtra Despatched through Destination GSTIN/UIN : 27AABCE0288Q1Z6 State Name : Maharashtra, Code: 27 Terms of Delivery Place of Supply : Maharashtra HSN/SAC GST per SI Description of Goods Quantity Rate Amount No. Rate 1 **BUY BACK** 8548 18% 8 Pcs 50.84 Pcs 406.72 7AH *8 **CGST** 36.60 36.60 SGST 0.08 Round-Off Total 8 Pcs ₹ 480.00 E. & O.E Amount Chargeable (in words) INR Four Hundred Eighty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 406.72 8548 36.60 36.60 73.20 Total 36.60 36.60 73.20 406.72

Tax Amount (in words): INR Seventy Three and Twenty paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

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