

## Credit Note

**Switching AVO Electro Power Limited**  
4/52, Q-4, Sai Krupa, Pesil Garden  
Irandam Kattalai  
Kovur, Chennai -600122  
GSTIN/UIN: 33AAICS2473C1ZM  
State Name : Tamil Nadu, Code : 33

Party : **Euronet Services India Private Limited**  
Plot 1206,"Z" BLOCK 6TH MAIN ROAD  
ANNANAGAR CHENNAI - 600 040  
GSTIN/UIN : 33AABCE0288Q1ZD  
PAN/IT No :  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Credit Note No.  
**AVO1920CHN0607**

Dated  
**23-Jan-2020**

Buyer's Ref.  
AVOCHN192002153 dt. 23-Jan-2020

Mode/Terms of Payment	60 Days
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Buyer's Order No.

Other Reference(s)  
**CITI9414**

Buyer's Order No.

Dated  
**22-Jan-2020**

Despatch Document No.

Despatched through

Destination

## Terms of Delivery

[illegible]

Amount Chargeable (in words)

*E. & O.E*

**INR Five Thousand Eight Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	4,920.00	9%	442.80	9%	442.80	885.60
<b>Total</b>	<b>4,920.00</b>		<b>442.80</b>		<b>442.80</b>	<b>885.60</b>

Tax Amount (in words) : **INR Eight Hundred Eighty Five and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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