## **Credit Note**

Switching AVO Electro Power Limited				Credit Note No.				Dated			
370, Sant Nagar, Ground Floor Near East of Kailash			20171807332				22-Feb-2018				
						Mod	Mode/Terms of Payment				
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH										
State Name : Delhi, Code : 07				Buyer's Ref.				eference(	•		
	N: U31200WB2004PLC098363	0720171803035 dt. 22-Feb-2018  Buyer's Order No.  T01312018520928294_2  Despatch Document No.					- P3EN	PU49.			
	ty:					Dated 21-Feb-2018					
	ronet Services India Private Limited										
	ot NO. 757, Sec-37, Pace City-II, Irgaon (W) - 122004, Haryana										
	GSTIN/UIN : 06AABCE0288Q1ZA			Despatched through				Destination			
Sta	State Name : Haryana, Code : 06			Desparched infough				Destination			
	·			Terms of Delivery							
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate		per	Amount		
							-	_			
1	Buy Back 42AH  IGST Round-Off			18 %	8 Pcs	805	.08	Pcs	6,440.64		
									1,159.32		
									0.04		
	Total				8 Pcs				₹ 7,600.00		
	ount Chargeable (in words)						•		E. & O.E		
INI	R Seven Thousand Six Hundred Only										
	HSN/SAC				Taxable			d Tax	Total		
O.E.	8548				Value	Rate		mount	Tax Amount		
004	+0			Total	6,440.64 <b>6,440.64</b>	18%		1,159.32 <b>1,159.32</b>			
T-:	(Amount (in words) + IND One Theorem 4 One Head		" A !!					.,	1,100102		
ra)	Amount (in words) : INR One Thousand One Hund	irea F	іщу мі	ne and	Inirty I wo	paise O	nıy				
<u> </u>											
Company's PAN : <b>AAICS2473C</b>				( Outliet AVOTI - D							
		for Switching AVO Electro Power Limited									
								Autho	rised Signatory		

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Euronet Services India Private Limited Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UIN: 06AABCE0288Q1ZA State Name: Haryana, Code: 06			Buyer' 072017 Buyer' T013 Despa	71803035 s Order 1 1201852	2 dt. 22-Feb-20 No. 20928294_2 ument No. rough	22- Mod Oth D18 aTN Date 21-	Dated 22-Feb-2018  Mode/Terms of Pa Other Reference(s aTM ID - P3ENF Dated 21-Feb-2018  Destination		8)
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate		per	Amount
1	Buy Back 42AH	8548		18 %	8 Pcs	805	5.08	Pcs	6,440.64
	IGST Round-Off								1,159.32 0.04
	Total				8 Pcs				<del>-</del> 7 600 00
Δm	ount Chargeable (in words)				0 FCS				₹ <b>7,600.00</b> E. & O.E
	R Seven Thousand Six Hundred Only								L. u O.L
	HSN/SAC				Taxable	Inted	ırated	d Tax	Total
					Value	Rate	Aı	mount	Tax Amount
854	48				6,440.64	18%		1,159.32	1,159.32
Total 6,440.64 1,159.32 1,159.32  Tax Amount (in words): INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only									
Co	mpany's PAN : <b>AAICS2473C</b>		for Switching AVO Electro Power Limited						