

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. AVO1819PAT0279	Dated 8-Mar-2019
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVOPAT181902582 dt. 8-Mar-2019	Other Reference(s)
	Buyer's Order No. 7460261882	Dated 7-Mar-2019
Party : NCR Corporation India Private Ltd. THANA NO.105, KHATA NO-1174, PLOT NO - 1488/1489, NEAR SADAR THANA, RAMASHISH CHOWK, ANCHAL SRO, HAJIPUR-844101 BIHAR. GSTIN/UIN : 10AAACN7149L1ZH State Name : Bihar, Code : 10 Place of Supply : Bihar	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65 AH</i>	8548	18 %	8 Nos	1,016.95	Nos	8,135.60
	SGST						732.20
	CGST						732.20
	Total			8 Nos			₹ 9,600.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,135.60	9%	732.20	9%	732.20	1,464.40
Total	8,135.60		732.20		732.20	1,464.40

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Forty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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