

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	20171809231	12-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801325 dt. 12-Dec-2017	ATM ID AX2E00812.
Party : Euronet Services India Private Limited UM A 108, Upper Mezzamine Floor, Ansal Plaza, Vaishali, Ghaziabad - 201010, Uttar Pradesh GSTIN/UIN : 09AABCE0288Q1Z4 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	as per YOGES mail	12-Dec-2017
	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>65AH</i>	8548	18 %	2 Pcs	805.08	Pcs	1,610.16
	CGST						144.91
	SGST						144.91
	Round-Off						0.02
	Total			2 Pcs			₹ 1,900.00

Amount Chargeable (in words) E. & O.E

INR One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,610.16	9%	144.91	9%	144.91	289.82
Total	1,610.16		144.91		144.91	289.82

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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