

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	AVO1920MUM0044	7-May-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVOMUM192000382 dt. 7-May-2019	
Party : NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg,Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	7460265966	2-May-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	
	IDBI ID078311	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65AH *8</i>	8548	18 %	8 Pcs	1,200.00	Pcs	9,600.00
	CGST						864.00
	SGST						864.00
Total				8 Pcs			₹ 11,328.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight 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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Credit Note

(TRIPLICATE FOR SUPPLIER)

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