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: Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN: 05AABCI4082J1ZM State Name: Uttarakhand, Code: 05 Place of Supply: Uttarakhand			Buyer's AVODEL Buyer's By Ma Despa	Credit Note No. AVO1819DEL0198 Buyer's Ref. AV0DEL181901505 dt. 14-Aug-2018 Buyer's Order No. By Mail Despatch Document No. Despatched through Terms of Delivery			Dated 14-Aug-2018 Mode/Terms of Payment Other Reference(s) ATM ID - HFBD000697021 Dated 14-Aug-2018 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per	Amount	
1	Buy Back 100AH IGST Round-Off	8548	18 %	6 Pcs	762	2.71	Pcs	4,576.26 823.73 0.01	
	Total			6 Pcs				₹ 5,400.00	
Amount Chargeable (in words) E. & O.E INR Five Thousand Four Hundred Only									
HSN/SAC				Taxable	Integrated Tax Total				
				Value	Rate			Tax Amount	
8548			T . (.)	4,576.26	18%		823.73	823.73	
Total 4,576.26 823.73 823.73 Tax Amount (in words): INR Eight Hundred Twenty Three and Seventy Three paise Only									
Co	mpany's PAN : AAICS2473C		for Switching AVO Electro Power Limited						

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory