Authorised Signatory

Credit Note

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 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 AVOMU Buyer 7460 Despa	's Ref. IM1920002 's Order 265107 atch Documents of Deliv	Mode/T 60 Day Other F 119 Dated	Reference(s)		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.	BUY BACK 65AH*8	8548		Rate 18 %	8 Pcs	1,200.00	Pcs	9,600.00
	CGST SGST Total Dunt Chargeable (in words)							864.00 864.00
Am				8 Pcs				₹ 11,328.00 E. & O.E
IN	R Eleven Thousand Three Hundred Twenty Eight Only							
	HSN/SAC	Taxable Value		Cent Rate	ral Tax Amount	State A	Tax .mour	Total Tax Amount
85	48 Total	9,600	.00	9%	864.00 864.00	9%	864	1,728.00
	Total 9,600.00 864.00 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							
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Authorised Signatory

Credit Note

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 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 AVOMU Buyer 7460 Despa	r's Order 265107	JM0028 229 dt. 23-Apr-201 No. ument No.	Mode/7 60 Day Other F 9 Dated 23-Ap	23-Apr-2019 Mode/Terms of Payment 60 Days Other Reference(s)			
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No. 1 BUY BACK	8548	Rate 18 %	8 Pcs	1,200.00	Pcs	9,600.00		
65AH*8								
CGST SGST			8 Pcs			864.00 864.00		
Amount Chargeable (in words)			0103		€	E. & O.E		
INR Eleven Thousand Three Hundred Twenty Eight Only						_		
HSN/SAC	Taxable Value	Cent Rate	ral Tax Amount	State Rate A	Tax mount	Total Tax Amount		
8548	9,600.00	9%	864.00	9%	864.00	1,728.00		
Total Tax Amount (in words): INR One Thousand Seven Hundred Two	9,600.00 enty Eight	Only	864.00		864.00	1,728.00		

Authorised Signatory

Credit Note

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 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 Ref. AVOMUM192000229 dt. 23-Apr-2019 Buyer's Order No. 7460265107 Despatch Document No. Despatched through Terms of Delivery				Dated 23-Apr-2019 Mode/Terms of Payment 60 Days Other Reference(s) Dated 23-Apr-2019 Destination			
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.	BUY BACK			Rate 18 %	8 Pcs	1,200.00	Pcs		9,600.00	
	GGST SGST							864.00 864.00		
Am	ount Chargeable (in words)				8 Pcs			 	1,328.00 E. & O.E	
	R Eleven Thousand Three Hundred Twenty Eight Only									
	HSN/SAC	Taxabl Value		Cent Rate	tral Tax Amount	State Rate A	Tax mour	h+	Total Tax Amount	
854	48	9,600	0.00	9%	864.00	9%		1.00	1,728.00	
	Total Amount (in words): INR One Thousand Seven Hundred Tw	9,600 enty E		Only	864.00		864	1.00	1,728.00	
Company's PAN : AAICS2473C			for Switching AVO Electro Power Limited							