Credit Note

Switching AVO Electro Power Limited Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587					Credit Note No.				Dated			
					20171832048				28-Sep-2017			
					20111002010				Mode/Terms of Payment			
	anch Office : d Cheranelloor Road, Society Padi						,					
AIMS, Ponekkara PO,Kochi, Kochi 682041					Buyer's Ref.				Other Reference(s)			
	STIN/UIN: 32AAICS2473C1ZO N: U31200WB2004PLC098363	3220	3220171800347 dt. 28-Sep-2017				Pramith					
	rty:		Buyer's Order No.				Dated					
Sta	State Bank India					Pramith/2909/017)17		
	Ground Floor, EPR Complex,, Near KSEB,					Despatch Document No.						
	irunavaya, Malappuram, Kerala											
Sta	State Name : Kerala, Code : 32					Despatched through			Destination			
				Terms of Delivery								
SI	Description of Goods		HSN/	SAC	GST	Quanti	ty R	ate	per	Amount		
No.	·				Rate							
1	Buy Back		8507		18 %	6 P	re 16	310.17	Pcs	9,661.02		
•	12V 120AH Battery		0007		.0 70	0.	.,.	, , , , , ,		3,001.02		
	,,											
		SGST								869.49		
		CGST								869.49		
		Total				6 P	cs			₹ 11,400.00		
Am	ount Chargeable (in words)									E. & O.E		
IN	R Eleven Thousand Four Hundred	d Only										
	HSN/SAC	Taxable			entral Ta			ate Ta		Total		
		Value		Rate		ount	Rate	Am	ount	Tax Amount		
85		9,661		9%		869.49	9%		869.4 869. 4			
Total 9,661.02					869.49					1		
Tax Amount (in words): INR One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only												
Co	mpany's PAN : AAICS2473C											
00	. AAIO324730					fo	r Quritabi	24 AVO) Elast	ro Power Limited		
						10	SWILCIIII	ig AVU	, Elect	io rowei Lillillea		
									Au	thorised Signatory		

Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587				201	20171832048				28-Sep-2017			
					20171002040					s of Payment		
	anch Office : d Cheranelloor Road, Society Padi									,		
ΑII	MS, Ponekkara PO,Kochi, ochi 682041			Buv	er's Re	f.		Other	Refer	ence(s)		
GS	STIN/UIN: 32AAICS2473C1ZO N: U31200WB2004PLC098363			'		47 dt. 28-	San-2017					
	n: 031200WB2004PEC098363				er's Ord		3 c p-2017	Pramith Dated				
State Bank India							7					
	ound Floor , EPR Complex,, Near k	SER			Pramith/2909/017 Despatch Document No.				28-Sep-2017			
	nirunavaya, Malappuram, Kerala		Despatch Document No.									
	ate Name : Kerala, Code : 32			Doc	Despatched through				Destination			
State Harris : Horala, Godo : GE				Despatched through			Destination					
				T	Tamas of Dalinama							
				Teri	Terms of Delivery							
SI	Description of Goods		HSN/	/SAC	GST	Quanti	ty R	ate	per	Amount		
No.					Rate							
1	Buy Back		8507		18 %	6 P	cs 1.6	310.17	Pcs	9,661.02		
•	12V 120AH Battery					•	,,,			0,001102		
	,											
		SGST								869.49		
		CGST								869.49		
	Total					6 Pcs				~ 11 400 00		
Λ		Total				0 F	CS			₹ 11,400.00		
	nount Chargeable (in words)									E. & O.E		
IN	R Eleven Thousand Four Hundre											
	HSN/SAC	Taxable			entral Ta			ate Ta		Total		
0.5	07	Value		Rate		ount	Rate	Am	ount	Tax Amount		
85		9,661		9%		869.49	9%		869.4			
	Total	9,661				869.49			869.4			
Tax Amount (in words): INR One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only												
_	L DAN											
Co	empany's PAN : AAICS2473C											
		for Switching AVO Electro Power Limited										
									Λ	thorised Signatory		
				1					AU	unuseu sidiaidivi		