Credit Note

Sw	vitching AVO Electro Power Limited		Credit Note No.				Dated			
37	0, Sant Nagar, Ground Floor		AVC	AVO1819DEL0298			17-Nov-2018			
	ear East of Kailash				Mode	Mode/Terms of Payment				
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH					30 D	30 Days			
	ate Name: Delhi, Code: 07		Buy	er's Ref.		Othe	Other Reference(s)			
	N: U31200WB2004PLC098363		AVODEL181902640 dt. 16-Nov-2018							
Pa	rty:		Buy	er's Orde	r No.	Date	Dated			
	iental Bank of Commerce	CO/IT/P-JK/2018-19///				15-Nov-2018				
	AHAVIR ENCLAVE,D-7		Des	patch Do						
DABRI ROAD PALAM NEW DELHI										
	STIN/UIN : 07AAACO0191M1ZD ate Name : Delhi, Code : 07		Despatched through Terms of Delivery				Destination			
	ate Name : Delhi, Code : 07 ace of Supply : Delhi									
1 10	ice of cupply . Defin									
OI.	Description of Condo	LICNI	040	CCT	Ou a matitu i	Data			A	
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per		Amount	
INU.										
1	BUYBACK	8548		18 %	23 Pcs	1,885.5	9 Pcs		43,368.57	
	120AH									
	2007								0.000.47	
	CGST								3,903.17	
	SGST Round Off								3,903.17 0.09	
	houlid Oil								0.09	
	Total				23 Pcs			3 5	1 175 00	
۸m	ount Chargeable (in words)				20103			₹ 5	51,175.00 E. & O.E	
	,	- : /	O I						E. & O.E	
INI	R Fifty One Thousand One Hundred Seventy									
	HSN/SAC	Taxable Value			tral Tax		e Tax	-4	Total	
8548				Rate 9%	Amount 3,903.17	Rate 9%	3,903		7,806.34	
654		43,368 43,368	_	9 /0	3,903.17	3 /0	3,903		7,806.34	
_	-	-	-		-				1,000.01	
lax	Amount (in words): INR Seven Thousand Eight	Hund	red	Six and	Thirty Fou	ır paise (Only			
Со	mpany's PAN : AAICS2473C									
-	. ,		for Sv	vitchina A	/O Elec	tro P	ower Limited			
					.0. 01				=	
							A	Author	ised Signatory	

Authorised Signatory

Credit Note

Sw	vitching AVO Electro Power Limited	Cre	Credit Note No. AVO1819DEL0298				Dated 17-Nov-2018					
37	0, Sant Nagar, Ground Floor	ΑV										
Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07								Mode/Terms of Payment				
				Buyer's Ref.				30 Days Other Reference(s)				
Pa	rty:	Bu	yer's Orde	r No.	Da	Dated						
Or	iental Bank of Commerce	CC	CO/IT/P-JK/2018-19///				15-Nov-2018					
MAHAVIR ENCLAVE,D-7				Despatch Document No.								
DABRI ROAD PALAM NEW DELHI												
	STIN/UIN : 07AAACO0191M1ZD	De	Despatched through				Destination					
	State Name : Delhi, Code : 07											
116	ace of Supply : Delhi		Te	Terms of Delivery				+				
			3. 20									
SI	Description of Goods	HS	N/SA(Quantity	Rate	;	per	Amount			
No.				Rate								
1	BUYBACK	854	8	18 %	23 Pcs	1,885.59		Pcs	43,368.57			
	120AH		_		20.00	,,,,,,,,			10,000.01			
	CGS	ST .							3,903.17			
	SGS								3,903.17			
	Round C	ff							0.09			
	Tot	al			23 Pcs			₹	51,175.00			
Am	ount Chargeable (in words)	,		-	1				E. & O.E			
INI	R Fifty One Thousand One Hundred Seven	ty Fiv	e Onl	у								
HSN/SAC Taxa			ble	Central Tax		State Ta		ax	c Total			
		Val		Rate	Amount	Rate		nount	Tax Amount			
854		43,3	68.57	9%	3,903.17	9%	3	3,903.17				
	Total	43,3	68.57		3,903.17		3	3,903.17	7,806.34			
Tax	Amount (in words): INR Seven Thousand Eig	ht Hui	ndred	Six and	Thirty Fou	ır paise	Onl	v				
Company's PAN : AAICS2473C												
					for Sv	vitching	AVO	Electro I	Power Limited			