Credit Note

Switching AVO I Suraj Park,Shop Sector-35,Kamotl GSTIN/UIN: 27AA State Name: Ma CIN: U31200WB2		AVO	r's Ref.	No. UM0218 171 dt. 27-Nov-20	30 Da Other I	Terms	18 s of Payment ence(s)	
Party: IDBI BANK IDBI TOWER WT Mumbai 400005	C COMPLEX CUFF PARADE		Buye IDBI/F	r's Orde PO/SWIT		Dated	v-20	18
GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Despatched through Terms of Delivery			Destina	Destination		
					,			
SI D	escription of Goods	HSN	/SAC	GST Rate	Quantity	Rate	per	Amount

No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH*10	8548	18 %	10 Pcs	1,100.00	Pcs	11,000.00
							990.00 990.00
	Total			10 Pag			₹ 12.980.00
		BUY BACK 65AH*10 CGST SGST	1 BUY BACK 8548	1 BUY BACK 65AH*10 CGST SGST	1 BUY BACK 65AH*10 CGST SGST	1 BUY BACK 65AH*10 CGST SGST	BUY BACK 65AH*10 CGST SGST

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

3 .,	_ ,					
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words): INR One Thousand Nine Hundred Eighty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Cr	edit	Note)	(DUP	LICATE FO	OR TI	RANSPORTER)	
vitching AVO Flectro Power Limited		Credi	t Note N	lo.	Dated			
		AVO1819MUM0218			27-No	27-Nov-2018		
ctor-35,Kamothe,Navi Mumbai-410 209								
					30 Da	ys		
		Buye	r's Ref.				nce(s)	
CIN: U31200WB2004PLC098363		AVOMUM181902171 dt. 27-Nov-2018)18			
rty:		Buye	r's Order	r No.	Dated			
IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27					41 27-No	v-20	18	
			atch Doo	cument No.				
			Despatched through		Destina	Destination		
ice of Supply : Maharashtra		Term	s of Deli	very				
Description of Goods	HSN/	/SAC	GST Rate	Quantity	Rate	per	Amount	
BUY BACK 65AH*10	8548		18 %	10 Pcs	1,100.00	Pcs	11,000.00	
CGST SGST							990.00 990.00	
	ritching AVO Electro Power Limited raj Park,Shop No-3,Plot No-76/77 ctor-35,Kamothe,Navi Mumbai-410 209 iTIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 rty: BI BANK BI TOWER WTC COMPLEX CUFF PARADE imbai 400005 iTIN/UIN: 27AABCI8842G1ZF ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra Description of Goods BUY BACK 65AH*10 CGST	Pitching AVO Electro Power Limited raj Park,Shop No-3,Plot No-76/77 ctor-35,Kamothe,Navi Mumbai-410 209 ETIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 rty: BI BANK BI TOWER WTC COMPLEX CUFF PARADE ambai 400005 ETIN/UIN: 27AABCI8842G1ZF ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra Description of Goods HSN/ BUY BACK 65AH*10 CGST	Titching AVO Electro Power Limited raj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 ETIN/UIN: 27AAICS2473C1ZF atte Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 rty: BI BANK BI TOWER WTC COMPLEX CUFF PARADE Imbai 400005 ETIN/UIN: 27AABCI8842G1ZF atte Name: Maharashtra, Code: 27 Term Description of Goods Description of Goods HSN/SAC BUY BACK 65AH*10 Credit AVO AVO Buyer Buye	AVO1819MI Trail Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 iTIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 Tty: BI BANK BI TOWER WTC COMPLEX CUFF PARADE Imbai 400005 iTIN/UIN: 27AABCI8842G1ZF ate Name: Maharashtra, Code: 27 Ince of Supply: Maharashtra Description of Goods Description of Goods HSN/SAC GST Rate BUY BACK 65AH*10 AVO1819MI AVO1819MI Buyer's Ref. AVOMUM181902: Buyer's	AVO Electro Power Limited raj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 ETIN/UIN: 27AAICS2473C1ZF tite Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 ty: BI BANK BI TOWER WTC COMPLEX CUFF PARADE imbai 400005 ETIN/UIN: 27AABCI8842G1ZF tite Name: Maharashtra, Code: 27 Indice of Supply: Maharashtra Description of Goods Description of Goods Description of Goods HSN/SAC GST Quantity Rate BUY BACK 65AH*10 Credit Note No. AVO1819MUM0218 Buyer's Ref. AVOMUM181902171 dt. 27-Nov-20 Buyer's Order No. IDBI/PO/SWITCHING/18-19/Despatched through Terms of Delivery Terms of Delivery	itiching AVO Electro Power Limited raj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 tTIN/UIN: 27AAICS2473C1ZF tte Name : Maharashtra, Code : 27 tte Name : Maharashtra, Code : 27 tite Name : Maharashtra Despatch Document No. Despatched through Destina Terms of Delivery Description of Goods HSN/SAC GST Quantity Rate Rate BUY BACK 65AH*10 CGST Credit Note No. AVO1819MUM0218 27-No Mode/1 30 Da Buyer's Ref. AVOMUM181902171 dt. 27-Nov-2018 buyer	Pitching AVO Electro Power Limited rai Park, Shop No-3, Plot No-76/77 and Cordit Note No. AVO1819MUM0218 27-Nov-20 and Mode/Terms at Name: Maharashtra, Code: 27 at: U31200WB2004PLC098363 and ty: BI BANK all Avonum and the Nound and the Noun	

Amount Chargeable (in words)

E. & O.E

₹ 12,980.00

INR Twelve Thousand Nine Hundred Eighty Only

3 .,	_ ,					
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

10 Pcs

Total

Tax Amount (in words): INR One Thousand Nine Hundred Eighty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching A	O Electro Power Limited		Credi	t Note N	lo.	Dated				
	op No-3,Plot No-76/77		AVO1819MUM0218			27-No	27-Nov-2018			
Sector-35,Kai	nothe,Navi Mumbai-410 209					Mode/	Terms	of Payment		
GSTIN/UIN: 27AAICS2473C1ZF						30 Da	ys			
	Maharashtra, Code: 27		Buye	r's Ref.				ence(s)		
CIN: U31200	VB2004PLC098363		AVOM	JM181902	171 dt. 27-Nov-2	018				
Party:			Buye	r's Orde	r No.	Dated				
IDBI BANK			IDBI/F	O/SWIT	CHING/18-19/	41 27-No	v-20	18		
Mumbai 4000	WTC COMPLEX CUFF PARADE		Desp	atch Do	cument No.					
GSTIN/UIN : 27AABCl8842G1ZF State Name : Maharashtra, Code : 27		Despatched through			Destin	Destination				
Place of Supp	ly : Maharashtra		Term	s of Del	ivery	1				
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	per	Amount		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 65AH*10	8548	18 %	10 Pcs	1,100.00	Pcs	11,000.00
	CGS SGS						990.00 990.00
	Tot	al		10 Pcs			₹ 12,980.00

Amount Chargeable (in words)

F & O F

INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	11,000.00		990.00		990.00	1,980.00

Tax Amount (in words): INR One Thousand Nine Hundred Eighty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory