Credit Note

Switching AVO Electro Power Limited		Credit Note	Dated	Dated							
37	370, Sant Nagar, Ground Floor		20171807328		20-Feb-2018						
	Near East of Kailash			Mode/Terms of Payment							
	ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH										
State Name : Delhi, Code : 07 Buyer's Ref.				Other I	Refere	ence(s)					
CI	CIN: U31200WB2004PLC098363 dt. 20-Apr-2017										
	rty:	Buyer's Orde		Dated							
	Oriental Bank of Commerce		ITGZB/UPS_BATT/75/2017-18			19-Feb-2018					
	RP Gesupur, Tehsil Sikandarabad, Dist. Bulandsahar,	Despatch Document No.									
	tar Pradesh STIN/UIN : 09AAACO0191M2Z8										
	ate Name : Uttar Pradesh, Code : 09	Despatched	Destina	Destination							
Ot	. Star radon, oddo. o										
		Terms of Delivery									
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount					
No.											
1	Buy Back	8548	14 Pcs	1,122.88	Pcs	15,720.32					
	75ah			,		.0,, _0.0_					
	IGS					2,829.66					
	Round-Oi	ff				0.02					
	Tota	al	14 Pcs			₹ 18,550.00					
Λn	 nount Chargeable (in words)		111.00			E. & O.E					
	R Eighteen Thousand Five Hundred Fifty Only					L. & O.E					
ш	HSN/SAC		Toyobla	lot	d T	Tatal					
	HSN/SAC		Taxable Value	Integrate Rate A	a rax Amour						
85	48		15,720.32	18%	2,829						
		Total	15,720.32	1070	2,829						
Tax Amount (in words): INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only											
ıu	A 7 mount (m words) . INH TWO THOUSAND LIGHT HUNDING	ed i wellty i	ville allu Six	ity Six Pai	se Oi	ıı y					
Company's PAN : AAICS2473C											
for Switching AVO Electro Power Lim						ro Power Limited					
					٨	uthorised Signatory					

Credit Note

C14	vitching AVO Electro Power Limited	Credit Note N	Dated	Dated						
370, Sant Nagar, Ground Floor		201718073		20-Feb-2018						
	ear East of Kailash	201710073		Mode/Terms of Payment						
Ne	ew Delhi - 110065					o ayo				
	STIN/UIN: 07AAICS2473C1ZH	Buyer's Ref.		Other F	Refere	ence(s)				
	ate Name: Delhi, Code:07 N: U31200WB2004PLC098363	_	Othor 1	Other Reference(s) Dated 19-Feb-2018						
	rty :	dt. 20-Apr-2 Buyer's Orde	Dated							
	iental Bank of Commerce									
	RP Gesupur, Tehsil Sikandarabad, Dist. Bulandsahar,	Despatch Do	-10 19-FE							
	tar Pradesh	Despater Do	cument No.							
	STIN/UIN : 09AAACO0191M2Z8	Despatched to	through	Destina	ation					
	ate Name : Uttar Pradesh, Code : 09	Despaiched	Destino	Destination						
		Towns of Delivers								
		Terms of Delivery								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
No.										
	Daniel Barata	05.40	44.5	1 100 00	Daa	45 700 00				
1	Buy Back 75ah	8548	14 Pcs	1,122.88	Pcs	15,720.32				
	75an									
	IGS	au				2,829.66				
	Round-Oi					0.02				
						0.02				
	Tota	al	14 Pcs			₹ 18,550.00				
Am	ount Chargeable (in words)					E. & O.E				
	R Eighteen Thousand Five Hundred Fifty Only									
•	HSN/SAC		Taxable	Integrate	d Tay	Total				
	HOIN/OAC		Value		moun					
854	48		15,720.32		2,829					
		Total	15,720.32		2,829					
Tax	x Amount (in words) : INR Two Thousand Eight Hundre	od Twonty N	ling and Siv	ty Siy nai	20 Or	alv				
ı az	CAMOUNT (III WOLGS) . IN TWO THOUSAND EIGHT HUNDIN	ed i wellty iv	ille allu Six	ity Six pais	se Oi	iiy				
Company's PAN : AAICS2473C										
			for Switching AVO Electro Power Limited							
				J •		-				
					Α	uthorised Signatory				