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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref. AVOMUM181903160 dt. 27-Feb-2019 Buyer's Order No. IDBI/PO/Switching/18-19/33A Despatch Document No. Despatched through Terms of Delivery				Dated 27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 27-Feb-2019 Destination			
SI		HSN	/SAC	GST Rate	Quantity	Rate	per	Amount		
No.	BUY BACK 42AH *16	8548		18 % 16 Pc		995.00	Pcs	15,920.00		
	CGS1 SGS1 Round-Of	-						1,432.80 1,432.80 0.40		
	Tota				16 Pcs			₹ 18,786.00		
	nount Chargeable (in words) R Eighteen Thousand Seven Hundred Eighty Six Only							E. & O.E		
	HSN/SAC	Taxal			tral Tax	State		Total		
85	48	Valu 15,92	20.00	Rate 9%	Amount 1,432.80	Rate A	1,432	2.80 2,865.60		
	Total x Amount (in words) : INR Two Thousand Eight Hundred Six company's PAN : AAICS2473C	15,92 ty Five		Sixty pa	•		1,432			
					for Sw	itching AVC	Electi	ro Power Limited		

Authorised Signatory

Credit Note

	Buyer's Ref. AVOMUM181903160 dt. 27-Feb-201 Buyer's Order No. IDBI/PO/Switching/18-19/33A Despatch Document No. Despatched through Terms of Delivery				Dated 27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 27-Feb-2019 Destination			
	/SAC	GST Rate	Quantity 16 Pcs	Rate 995.00	per Pcs	Amount 15,920.00		
T						1,432.80 1,432.80 0.40		
al			16 Pcs		₹	18,786.00		
						E. & O.E		
						Total		
15,92	0.00	9%	1,432.80	9%	1,432.80			
		Sixty pa		vitching AVO	1,432.80			
; 1	8548 87 87 87 87 87 87 87 87 87 87 87 87 87	Buye AVOM Buye IDBI/F Desp Desp Term Term Tarm Taxable Value 15,920.00 15,920.00	Buyer's Ref. AVOMUM1819031 Buyer's Order IDBI/PO/Switch Despatch Doc Despatched th Terms of Deliv AT ET	Buyer's Ref. AVOMUM181903160 dt. 27-Feb-20 Buyer's Order No. IDBI/PO/Switching/18-19/33A Despatch Document No. Despatched through Terms of Delivery HSN/SAC GST Quantity Rate 8548 18 % 16 Pcs Taxable Value Rate Amount 15,920.00 9% 1,432.80 15,920.00 9% 1,432.80 15,920.00 1,432.80 xty Five and Sixty paise Only	AVO1819MUM0312 27-Fel Mode/T 30 Day	AVO1819MUM0312 27-Feb-2019 Mode/Terms of P 30 Days Buyer's Ref.		

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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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref. AVOMUM181903160 dt. 27-Feb-20 Buyer's Order No. IDBI/PO/Switching/18-19/33A Despatch Document No. Despatched through Terms of Delivery				Dated 27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 27-Feb-2019 Destination			
SI No.	Description of Goods BUY BACK	HSN 8548	/SAC	GST Rate	Quantity 16 Pcs	Rate 995.00	per Pcs	Amount 15,920.00		
	42AH *16 CGST SGST Round-Off			10 /0	10103	333.00		1,432.80 1,432.80 0.40		
Am	Total ount Chargeable (in words)				16 Pcs			₹ 18,786.00 E. & O.E		
INF	R Eighteen Thousand Seven Hundred Eighty Six Only	<u> </u>					_	-		
	HSN/SAC	Taxat Valu		Rate	tral Tax Amount	State Rate	1 ax Amount	Total Tax Amount		
854		15,92	20.00	9%	1,432.80	9%	1,432.	80 2,865.60		
	Total Amount (in words): INR Two Thousand Eight Hundred Sixt mpany's PAN : AAICS2473C	15,92		Sixty p		vitching AV0	1,432.i	2,865.60 D Power Limited		