Credit Note

Su Se GS Sta CI Pa ID Mu GS	witching AVO Electro Power Limited Iraj Park,Shop No-3,Plot No-76/77 Inctor-35,Kamothe,Navi Mumbai-410 209 ISTIN/UIN: 27AAICS2473C1ZF Iste Name: Maharashtra, Code: 27 IN: U31200WB2004PLC098363 Irty: BI BANK ITC COMPLEX CUFF PARADE Jumbai 400005 ISTIN/UIN: 27AABCI8842G1ZF Istacce of Supply: Maharashtra	E A E III	Credit Note No. AVO1819MUM0207 14-Nov-2018 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM181902064 dt. 14-Nov-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/37 Despatch Document No. Despatched through Terms of Delivery					of Payment
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.				Rate				
1	BUY BACK 42AH *16	8548		18 %	16 Pcs	694.91	Pcs	11,118.56
	CGS1 SGS1 Less: Round-Ofi	r						1,001.00 1,001.00 (-)0.56
	Total	1			16 Dec			7 10 100 00
Am	nount Chargeable (in words)	'			16 Pcs			₹ 13,120.00 E. & O.E
	R Thirteen Thousand One Hundred Twenty Only							
	HSN/SAC	Taxable Value	•	Cent Rate	ral Tax Amount	State Rate A	Tax \moun	Total t Tax Amount
85		11,118.		9%	1,001.00	9%	1,001	2,002.00
	Total x Amount (in words) : INR Two Thousand Two Only smpany's PAN : AAICS2473C	11,118.	.56		1,001.00		1,001	
					for Sw	itching AVO		ro Power Limited .uthorised 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 WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF Place of Supply: Maharashtra			Credit Note No. AVO1819MUM0207 14-Nov-2018 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM181902064 dt. 14-Nov-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/37 Despatch Document No. Despatched through Destination Terms of Delivery					of Payment		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	_	
No.	BUY BACK	8548		Rate 18 %	16 Pcs	694.91	Pcs	11,118.5	6	
	42AH *16 CGST SGST Less: Round-Off				16 Pag			1,001.0 1,001.0 (-)0.5	90 56	
	Total 16 Pcs ₹ 13,120.00 Amount Chargeable (in words) INR Thirteen Thousand One Hundred Twenty Only									
			•	Cent	ral Tax Amount	State Rate A	Tax	Total	,	
85		Value 11,118		9%	1,001.00	9%	1,001	1.00 2,002.0	00	
	Total 11,118.56 1,001.00 1,001.00 2,002.00 Tax Amount (in words) : INR Two Thousand Two Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									
						, , , , , , , , , , , , , , , , , , ,		Authorised Signator		

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 WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF Place of Supply: Maharashtra				Credit Note No. AVO1819MUM0207 14-Nov-2018 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM181902064 dt. 14-Nov-2018 Buyer's Order No. Dated IDBI/PO/SWITCHING/18-19/37 Despatch Document No. Despatched through Terms of Delivery					
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK 42AH *16		8548	18 %	16 Pcs	694.91	Pcs	11,118.56	
		GST GST I-Off						1,001.00 1,001.00 (-)0.56	
		Tatal			10 Dag			7 10 100 00	
Am	ount Chargeable (in words)	Total			16 Pcs			₹ 13,120.00 E. & O.E	
	R Thirteen Thousand One Hundred Twenty Only								
	HSN/SAC		Taxable Value	Cent Rate	ral Tax Amount	State Rate A	Tax moun	Total t Tax Amount	
85			11,118.56	9%	1,001.00	9%	1,001	.00 2,002.00	
Tax	Tot x Amount (in words) : INR Two Thousand Two Only smpany's PAN : AAICS2473C	tal	11,118.56		1,001.00		1,001		
	,				for Sw	itching AVO		o Power Limited uthorised Signatory	