# **Credit Note**

	itching AVO Electro Power Limited				· <del>-</del>	Dated				
	raj Park,Shop No-3,Plot No-76/77		AVO1	819MU	M0291					
	ctor-35,Kamothe,Navi Mumbai-410 209						erms of	Payment		
	TIN/UIN: 27AAICS2473C1ZF					60 Day	/S			
	te Name: Maharashtra, Code: 27		Buyer'	s Ref.		Other F	Referenc	e(s)		
CIN	N: U31200WB2004PLC098363		AVOMU	JM1819029	946 dt. 1-Feb-201	9				
Par	ty:		AVO1819MUM0291  7-Feb-2019  Mode/Terms of Payment 60 Days  Buyer's Ref.  AVOMUM181902946 dt. 1-Feb-2019  Buyer's Order No.  ESFBAITIPO18-190040, ESFBAITIPO18-190046  Despatch Document No.  Despatched through  Destination  Terms of Delivery							
Eq	uitas Small Finance Bank Ltd		FSFRA/IT/P(	0/18-19/00480. FS	FBA/IT/PO/18-19/00496	1-Feb-	2019. 1	I-Feb-2019		
Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road,		_				1100				
GS	atkopar,Mumbai - 400077 TIN/UIN : 27AAACV2544H1ZE te Name : Maharashtra, Code : 27		Despatched through Destination							
Pla	ce of Supply : Maharashtra			ery						
SI No.	Description of Goods	HSN/s	SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK	8548		18 %	1 Pcs	1.500.00	Pcs	1.500.00		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3 KVA Inventer	8548	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	BUY BACK 100AH*4	8548	18 %	4 Pcs	1,200.00	Pcs	4,800.00
							6,300.00
	CGS SGS						567.00 567.00
	Tota	I [		5 Pcs			₹ 7 /3/ OO

Amount Chargeable (in words)

E. & O.I

# **INR Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words): INR One Thousand One Hundred Thirty Four Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

### **Credit Note**

		Orean	14016			,			,				
Sw	ritching AVO Electro Power Limited		Cr	redit Note	No.		Dated						
	raj Park,Shop No-3,Plot No-76/77		A۱	VO1819	мим	0291	7-Feb-	7-Feb-2019					
Se	ctor-35,Kamothe,Navi Mumbai-410 209						Mode/T	erms o	of Payment				
GSTIN/UIN: 27AAICS2473C1ZF							60 Day	/S					
	ate Name: Maharashtra, Code: 27		Вι	uyer's Re			Other F	Other Reference(s)					
	N: U31200WB2004PLC098363		AV	/OMUM181	02946	dt. 1-Feb-20	019						
Pai			Bu	uyer's Ord	ler No	).	Dated						
	uitas Small Finance Bank Ltd				••, -•	/IT/PO/18-19/00496	1-Feb-	2019,	1-Feb-2019				
Pa	atkopar Branch,shop No - 6,7,8,9 ground floor, rmeshwar Niketan CHS Ltd,Rajawadi Road,		De	espatch D	ocum	ent No.		Destination					
	atkopar,Mumbai - 400077 STIN/UIN : 27AAACV2544H1ZE		De	espatched	d throu	ugh	Destina						
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra		Te	erms of D	elivery	y							
SI No.	Description of Goods		HSN/SA	AC GS Rat		Quantity	Rate	per	Amount				
1	BUY BACK 3 KVA Inventer		8548	18	%	1 Pcs	1,500.00	Pcs	1,500.00				
2	BUY BACK 100AH*4		8548	18	%	4 Pcs	1,200.00	Pcs	4,800.00				
									6,300.00				
		CGST SGST							567.00 567.00				

# **INR Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words): INR One Thousand One Hundred Thirty Four Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

### **Credit Note**

vitching AVO Electro Power Limited		С	Credit	Note No	).	Dated	Dated				
ıraj Park,Shop No-3,Plot No-76/77		A	4VO1	1819MU	M0291	7-Feb-2019					
ector-35,Kamothe,Navi Mumbai-410 209					erms c	is of Payment					
GSTIN/UIN: 27AAICS2473C1ZF						60 Day	/S				
		В	Buyer'	's Ref.		Other F	Referen	ce(s)			
N: U31200WB2004PLC098363		A	VOMU	JM1819029	946 dt. 1-Feb-20	9					
rty:		В	Buyer'	's Order	No.	Dated					
quitas Small Finance Bank Ltd		ES	SFBA/IT/PC	O/18-19/00480. ES	FBA/IT/PO/18-19/00496	1-Feb-	2019.	1-Feb-2019			
Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road,			Despatch Document No.								
STIN/UIN : 27AAACV2544H1ZE		D	Despa	atched th	rough	Destina	Destination				
ate Name : Manarashtra, Gode : 27 ace of Supply : Maharashtra		Т	erms	of Deliv	ery						
Description of Goods		HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount			
BUY BACK 3 KVA Inventer		8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00			
BUY BACK 100AH*4		8548		18 %	4 Pcs	1,200.00	Pcs	4,800.00			
							-	6,300.00			
	CGST							567.00			
	SGST							567.00			
	ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363  rty:  uitas Small Finance Bank Ltd  natkopar Branch,shop No - 6,7,8,9 ground floor,  rmeshwar Niketan CHS Ltd,Rajawadi Road,  natkopar,Mumbai - 400077 STIN/UIN: 27AAACV2544H1ZE ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra  Description of Goods  BUY BACK  3 KVA Inventer  BUY BACK	raj Park,Shop No-3,Plot No-76/77 ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363  rty: puitas Small Finance Bank Ltd natkopar Branch,shop No - 6,7,8,9 ground floor, rmeshwar Niketan CHS Ltd,Rajawadi Road, natkopar,Mumbai - 400077 STIN/UIN: 27AAACV2544H1ZE ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra  Description of Goods  BUY BACK 3 KVA Inventer BUY BACK 100AH*4	Traj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363  rty:  uitas Small Finance Bank Ltd aatkopar Branch, shop No - 6,7,8,9 ground floor, rmeshwar Niketan CHS Ltd, Rajawadi Road, natkopar, Mumbai - 400077 STIN/UIN: 27AAACV2544H1ZE ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra  Description of Goods  HSN/S  BUY BACK 3 KVA Inventer BUY BACK 100AH*4  CGST	Trail Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363  AVOMI Buyer Initias Small Finance Bank Ltd atkopar Branch, shop No - 6,7,8,9 ground floor, rmeshwar Niketan CHS Ltd, Rajawadi Road, atkopar, Mumbai - 400077 STIN/UIN: 27AAACV2544H1ZE ate Name: Maharashtra, Code: 27 acce of Supply: Maharashtra  Description of Goods  HSN/SAC  BUY BACK 3 KVA Inventer BUY BACK 100AH*4  AVO  AVO  Buyer  Buyer  AVOMI  Buyer  STIN/UIN: ESRAITP  Despa  Terms  AVO  AVO  BUYER  BUYER  BUYER	AVO1819MU  raj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 BTIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363  rty:  uuitas Small Finance Bank Ltd latkopar Branch, shop No - 6,7,8,9 ground floor, rmeshwar Niketan CHS Ltd, Rajawadi Road, latkopar, Mumbai - 400077 BTIN/UIN: 27AAACV2544H1ZE late Name: Maharashtra, Code: 27 lace of Supply: Maharashtra  Description of Goods  HSN/SAC GST Rate  BUY BACK  3 KVA Inventer  BUY BACK  100AH*4  AVO1819MU  AVO1819MU  Buyer's Ref.  AVOMUM1819025  Buyer's Ref.  AVOMUM1919025  Buyer's Ref.  AVOMUM1819025  Buyer's Ref.  AVOMUM1919025  Buyer's Ref.  AVOMUM1819025  Buyer's Ref.  AVOMUM191	AVO1819MUM0291  AVO1819MUM0291  AVO1819MUM0291  AVO1819MUM0291  AVO1819MUM0291  Buyer's Ref.  AVOMUM181902946 dt. 1-Feb-201  Buyer's Order No.  Bu	Taj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF Stin VIIN: 27AAICS2473C1ZF Stil VIIN: 27AAICS2473C1ZF Stil VIIN: 27AAICS2473C1ZF Stil VIIN: U31200WB2004PLC098363  Ary:  Buyer's Ref. AVOMUM181902946 dt. 1-Feb-2019 Buyer's Order No. SPAMIPON-1900% SPAMIPON-1900% 1-Feb- Despatch Document No.  Despatched through Destina  Destina  Description of Goods  AVO1819MUM0291  7-Feb 60 Day	Taj Park, Shop No-3, Plot No-76/77 ctor-35, Kamothe, Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 rty: uitas Small Finance Bank Ltd satkopar Branch, shop No - 6,78,9 ground floor, rmeshwar Niketan CHS Ltd, Rajawadi Road, satkopar, Mumbai - 400077 STIN/UIN: 27AAACV2544H1ZE ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra  Description of Goods  HSN/SAC GST Quantity Rate per Rate  BUY BACK 3 KVA Inventer BUY BACK 100AH*4  AVO1819MUM0291 7-Feb-2019 Mode/Terms of 60 Days 60 Days 60 Days 60 Days 60 Days 61 Dated 1-Feb-2019, 0-Despatch Document No. 0-Despatch Doc			

 Total
 5 Pcs
 ₹ 7,434.00

 Amount Chargeable (in words)
 E. & O.E

# **INR Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words): INR One Thousand One Hundred Thirty Four Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory