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 AVOMI Buyer IDBI/P Desp	r's Order PO/Switch	59 dt. 27-Feb-20 No. ing/18-19/32A ument No.	Mode/T 30 Day Other F 19 Dated 27-Feb	27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s)			
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.	BUY BACK	8548		Rate 18 %	20 Pcs	1,450.00	Pcs	29,000.00		
	65AH*20 CGST SGST							2,610.00 2,610.00		
	Total			20 Pcs				₹ 34,220.00		
Amount Chargeable (in words) E. & O.E INR Thirty Four Thousand Two Hundred Twenty Only										
	HSN/SAC	Taxal Valu		Cent	tral Tax Amount	State Rate A	Tax Imoun	Total t Tax Amount		
		29,000.00 29,000.00		9%	2,610.00	9%	2,610	5,220.00		
	Total 29,000.00 2,610.00 5,220.00 Tax Amount (in words): INR Five Thousand Two Hundred Twenty Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited									
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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			Credit Note No. AVO1819MUM0311 Buyer's Ref. AVOMUM181903159 dt. 27-Feb-2019 Buyer's Order No. IDBI/PO/Switching/18-19/32A Despatch Document No. Despatched through Terms of Delivery			Mode/T 30 Day Other F D19 Dated 27-Fel	27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s)			
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK 65AH*20	8548	}	18 %	20 Pcs	1,450.00	Pcs	29,000.00		
	CGS: SGS:							2,610.00 2,610.00		
	Tota	ı		20 Pcs				# 24 220 00		
Total 20 Pcs ₹ 34,220.00 Amount Chargeable (in words) E. & O.E INR Thirty Four Thousand Two Hundred Twenty Only										
	HSN/SAC	Taxa		Cer Rate	ntral Tax	State		Total		
8548			Value 29,000.00		Amount 2,610.00	Rate A	2,610			
			00.00	9%	2,610.00		2,610			
Tax Amount (in words) : INR Five Thousand Two Hundred Twenty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited										

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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			Buye AVOM Buye IDBI/F Desp	r's Order PO/Switch	JM0311 59 dt. 27-Feb-20 No. ing/18-19/32A ument No.	Mode/T 30 Day Other F D19 Dated 27-Fel	27-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s)		
SI No.		HSN 8548	I/SAC	GST Rate	Quantity 20 Pcs	Rate 1,450.00	per Pcs	Amount 29,000.00	
	CGS: SGS:							2,610.00 2,610.00	
	Tota	ıl			20 Pcs		₹	34,220.00	
	nount Chargeable (in words)				,			E. & O.E	
IIN	R Thirty Four Thousand Two Hundred Twenty Only HSN/SAC	Taxal	ole	Cent	tral Tax	State	Tax	Total	
		Valu	e	Rate Amount 9% 2,610.00		Rate /	\mount	Tax Amount	
		29,00 29,0 0	00.00	9%	2,610.00 2,610.00	9%	2,610.00 2,610.0 0		
	Tax Amount (in words) : INR Five Thousand Two Hundred Twenty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited								