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. AVO1819MUM0360 28-Mar-2019 Mode/Terms of Paymen 30 Days Buyer's Ref. AVOMUM181903441 dt. 28-Mar-2019 Buyer's Order No. IDBI/PO/Switching/18-19/51 Despatch Document No. Despatched through Destination Terms of Delivery					
SI	Description of Goods	HSN/S		ST	Quantity	Rate	per	Amount
No.	BUY BACK 42AH *16	8548		18 %	16 Pcs	995.00	Pcs	15,920.00
	CGST SGST Round-Off Round-Off Tota rount Chargeable (in words) R Eighteen Thousand Seven Hundred Eighty Six Only	f			16 Pcs			1,432.80 1,432.80 0.40 18,786.00 E. & O.E
	HSN/SAC	Taxable Value	Ra		tral Tax Amount	State Rate A	Tax	Total Tax Amount
8548		15,920	.00	9% 1,432.80		9%	1,432.80	2,865.60
	Total Amount (in words) : INR Two Thousand Eight Hundred Six	15,920. kty Five		ixty p	· ·	tching AVC	1,432.80	2,865.60

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No. Dated						
Suraj Park,Shop No-3,Plot No-76/77			AVO1819MUM0360				28-Mar-2019		
Sector-35,Kamothe,Navi Mumbai-410 209						Mode/1	Mode/Terms of Payment		
GSTIN/UIN: 27AAICS2473C1ZF						30 Day	30 Days		
	ate Name: Maharashtra, Code: 27		Buyer's Ref.				Other Reference(s)		
CI	N: U31200WB2004PLC098363		AVOMU	JM1819034	141 dt. 28-Mar-2	019			
Pa	rty:		Buyer's Order No.				Dated		
ID	BI BANK Mum		IDBI/PO/Switching/18-19/51			28-Ma	28-Mar-2019		
	BI TOWER WTC COMPLEX CUFF		Despatch Document No.				20-Wai-2013		
	ARADE Mumbai 400005 GST								
	STIN/UIN : 27AABCI8842G1ZF		Despatched through		Destina	Destination			
	ate Name : Maharashtra, Code : 27								
Pla	ace of Supply : Maharashtra	Terms of Delivery							
					,				
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
No.		11014/	OAO	Rate	Quartity	riate	Pei	Amount	
INO.		1							
1	BUY BACK	8548		18 %	16 Pcs	995.00	Pcs	15,920.00	
	42AH *16								
	CGST							1,432.80	
	SGST							1,432.80	
	Round-Off							0.40	
	Total				16 Pcs		-	E 40 700 00	
					10 FCS		₹	£ 18,786.00	
	ount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only								
	HSN/SAC	Taxab	le	Cent	ral Tax	State	Tax	Total	
		Value		Rate	Amount	Rate A	Amount	Tax Amount	
85	48	15,92		9%	1,432.80	9%	1,432.8		
	Total	15,920	0.00		1,432.80		1,432.8	2,865.60	
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only									
Ι ω									
Co	Company's PAN : AAICS2473C								
	for Switching AVO Electro Power Limited								
					IOI 3W		Liectic	. Ower Limited	
1									

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			er's Order / PO/Switc l	441 dt. 28-Mar-20 No. hing/18-19/51 cument No.	Mode/7 30 Day Other F 19 Dated 28-Ma	28-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s)			
SI		HSN/SAC		Quantity	Rate	per	Amount		
No.	BUY BACK 42AH *16	8548	18 %	16 Pcs	995.00	Pcs	15,920.00		
	CGST SGST Round-Off						1,432.80 1,432.80 0.40		
Δm	Total nount Chargeable (in words)			16 Pcs		₹	18,786.00 E. & O.E		
l	R Eighteen Thousand Seven Hundred Eighty Six Only						L. α U.E		
		Taxable		tral Tax	State		Total		
85	48	Value 15,920.00	Rate 9%	Amount 1,432.80	Rate A	1,432.80	Tax Amount 2,865.60		
		15,920.00	3 78	1,432.80		1,432.80			
	Tax Amount (in words) : INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited								