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: Carnival Films Pvt. Ltd. KT. Multivision Carnival Cinemas, Navapur Road, Dhodipuja, Boisar (W), Palghar District, Boisar – 401501 GSTIN/UIN: 27AAFCC1525N2ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Credit Note No. AVO1920MUM0017 11-Apr-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM192000131 dt. 11-Apr-2019 Buyer's Order No. PO/0219/0000023 Despatch Document No. Despatched through Destination					
SI	Description of Goods	HSN/SA		Quantity	Rate	per	Amount	
No. 1	BUY BACK 18AH*32	8548	18 %	32 Pcs	211.86	Pcs	6,779.52	
	CGST SGST Round-Off						610.16 610.16 0.16	
	Total			32 Pcs			₹ 8,000.00	
	ount Chargeable (in words) R Eight Thousand Only						E. & O.E	
			ble Central Tax			State Tax Total		
8548		Value 6,779.5	Rate 2 9%	Amount 610.16	Rate A	4mount 610.1	6 1,220.32	
Tax	Total Amount (in words): INR One Thousand Two Hundred Twer	6,779.5	2	610.16	/	610.1		
Со	mpany's PAN : AAICS2473C			for Sw	itching AVC) Electro	Power Limited	

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No. Dated							
Suraj Park,Shop No-3,Plot No-76/77			AVO1920MUM0017			11-Δ	11-Apr-2019			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF				AVOT920WGWOOT7			Mode/Terms of Payment			
								. .	a,	
	ate Name: Maharashtra, Code: 27		Buyer's Ref.			30 Da	Refere	ncol	<u>c)</u>	
	N: U31200WB2004PLC098363		-		404 11 44 4 0		ricicie	1100	5)	
			AVOM	JM192000	131 dt. 11-Apr-2					
l .	rty:		Buyer's Order No. PO/0219/000023				Dated 11-Apr-2019			
	rnival Films Pvt. Ltd.					11-A				
	. Multivision Carnival Cinemas, Navapur Road,		Despatch Document No.							
Dh	odipuja, Boisar (W), Palghar District, Boisar – 401501									
	STIN/UIN : 27AAFCC1525N2ZJ		Despatched through			Destir	Destination			
l .	ate Name : Maharashtra, Code : 27									
Pia	ace of Supply : Maharashtra		Terms of Delivery				+			
					,					
SI	Description of Goods	1SH	V/SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
_	DUN DAOK	05.44		100/	20.5	044.0			0 ==0 =0	
1	BUY BACK	8548	3	18 %	32 Pcs	211.8	6 Pcs		6,779.52	
	18AH*32									
		_								
	CGS								610.16	
	SGS								610.16	
	Round-Of	f							0.16	
	Tota	ıl			32 Pcs			₹	8,000.00	
Λm	lount Chargeable (in words)							•	E. & O.E	
	- '								E. & U.E	
IN	R Eight Thousand Only									
	HSN/SAC	Taxa	ble	Cen	tral Tax	State	e Tax		Total	
		Valu	ıe 🗍	Rate	Amount	Rate	Amoun	nt	Tax Amount	
85	48	6,7	79.52	9%	610.16	9%	610).16	1,220.32	
	Total	6,7	79.52		610.16		610	.16	1,220.32	
т	(Amount (in words) IND One Theorem d Tree House due d Tree		al Tla	T	i Ol					
ı ax	Amount (in words): INR One Thousand Two Hundred Two	enty a	na in	irty i w	o paise Oni	y				
Со	mpany's PAN : AAICS2473C									
					for Sw	itchina AV	O Elect	ro Po	wer Limited	
					3					

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: Carnival Films Pvt. Ltd. KT. Multivision Carnival Cinemas, Navapur Road, Dhodipuja, Boisar (W), Palghar District, Boisar – 401501 GSTIN/UIN: 27AAFCC1525N2ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			uyer's Ref.	1UM0017 10131 dt. 11-Apr-2	Mode/ 30 Da Other I	11-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s)			
			uyer's Orde O/0219/0 espatch De						
			Despatched through Terms of Delivery						
SI		HSN/S/			Rate	per	Amount		
No. 1	BUY BACK 18AH*32	8548	Rate		211.86	6 Pcs	6,779.52		
	CGST SGST Round-Off	•					610.16 610.16 0.16		
	Total			32 Pcs			₹ 8,000.00		
	nount Chargeable (in words)						E. & O.E		
			able Central Tax ue Rate Amount		Rate /				
854	48 Total	6,779.5		610.16 610.16	9%	610.1 610.1			
	ompany's PAN : AAICS2473C	nty and	Thirty Tv) Electro	Power Limited		