Credit Note

Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF			Credit Note No.			Dated	Dated		
			AVO1819MUM0225				29-Nov-2018		
						Mode/	Mode/Terms of Payment		
							60 Days		
	ate Name: Maharashtra, Code: 27		Buyer's F			Other I	Refere	ence(s)	
				AVOMUM181902207 dt. 29-Nov-2018					
	rty:		Buyer's Order No.			Dated	Dated		
	uitas Small Finance Bank Ltd		EEB29/11/18			29-No	29-Nov-2018		
	natkopar Branch, shop No - 6,7,8,9 ground flo	or,	Despatch Document No.						
	rmeshwar Niketan CHS Ltd,Rajawadi Road, natkopar,Mumbai - 400077	-							
	STIN/UIN : 27AAACV2544H1ZE		Despatched through			Destina	Destination		
l	ate Name : Maharashtra, Code : 27	-							
	,		Terms of Delivery						
SI	Description of Goods		HSN/S	AC	Quantity	Rate	per	Amount	
No.									
1	BUY BACK		8548		1 Pcs	1,000.00	Pcs	1,000.00	
	OLD UPS							,	
2	BUY BACK		8548		1 Pcs	1,000.00	Pcs	1,000.00	
	120AH*1								
								2,000.00	
		000	_					-	
		CGST SGST						180.00 180.00	
		3031	'					100.00	
		Tota	ıl		2 Pcs			₹ 2,360.00	
Am	ount Chargeable (in words)							E. & O.E	
	R Two Thousand Three Hundred Sixty Onl	ly							
	HSN/SAC	Taxable	Э	Cent	tral Tax	State	Tax	Total	
	. 161, 167, 16	Value			Amount		mour		
85		2,000	.00	1%	180.00	9%	180	360.00	
	Total	2,000	.00		180.00		180	360.00	
Tax Amount (in words): INR Three Hundred Sixty Only									
	·	•							
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limite					tro Dower Limited	
					IOF SW	Acting AVC	/ Elect	io Power Limited	
							A	uthorised Signatory	

Credit Note

Sw	vitching AVO Electro Power Limited		Credit Note	Dated	Dated				
Suraj Park, Shop No-3, Plot No-76/77				AVO1819MUM0225			29-Nov-2018		
	ctor-35,Kamothe,Navi Mumbai-410 209		Mode	Mode/Terms of Payment					
	STIN/UIN: 27AAICS2473C1ZF		60 D						
	ate Name: Maharashtra, Code: 27		Buyer's Re	ef.	Other	Refere	nce(s)		
CII	N: U31200WB2004PLC098363		AVOMUM181	2018					
Pa	rty:		Buyer's Or	Dated	Dated				
	uitas Small Finance Bank Ltd		EEB29/1	29-N	29-Nov-2018				
	atkopar Branch, shop No - 6,7,8,9 ground floo	or,	Despatch						
	rmeshwar Niketan CHS Ltd,Rajawadi Road,								
	natkopar,Mumbai - 400077		Despatched through			Destination			
	STIN/UIN : 27AAACV2544H1ZE								
Sia	ate Name : Maharashtra, Code : 27		Terms of D	Delivery	<u> </u>				
				-					
SI	Description of Goods		HSN/SA	C Quantity	Rate	per	Amount		
No.							<u> </u>		
1	BUY BACK		8548	1 Pcs	1,000.0	0 Pcs	1,000.00		
•	OLD UPS		0040	1705	1,000.0	0 1 03	1,000.00		
2	BUY BACK		8548	1 Pcs	1,000.0	0 Pcs	1,000.00		
_	120AH*1		0040	1103	1,000.0	0 1 03	1,000.00		
	7-67						ļ		
							2,000.00		
		CGS1	-				180.00		
		SGST					180.00		
							1		
							1		
							1		
							1		
		Tota	ı	2 Pcs			₹ 2,360.00		
Λm	ount Chargeable (in words)						E. & O.E		
							L. & O.L		
IIVI	R Two Thousand Three Hundred Sixty Onl	-			<u> </u>	_			
	HSN/SAC	Taxable		entral Tax		Tax	Total		
854	10	Value 2,000		Amount 180.00	Rate 9%	Amour	nt Tax Amount 0.00 360.00		
00.	Total	2,000		180.00	3 /6		0.00 360.00		
_			.00	100.00					
Tax	(Amount (in words): INR Three Hundred Sixty	Only							
Company's PAN : AAICS2473C									
						·			
		for Switching AVO Electro Power Limited 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			Credit Note I	Dated	Dated				
			AVO1819N		29-Nov-2018				
				Mode/	Mode/Terms of Payment				
	STIN/UIN: 27AAICS2473C1ZF			60 Days					
	ate Name: Maharashtra, Code: 27		Buyer's Ref.		Other I	Referenc	ce(s)		
	N: U31200WB2004PLC098363	AVOMUM18190							
Pa	rty:	Buyer's Orde	Dated	Dated					
	Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road,			EEB29/11/18			29-Nov-2018		
				Despatch Document No.					
Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE			Despatched	Destina	Destination				
	State Name : Maharashtra, Code : 27								
•	i Manaraonira, codo i Er		Terms of De	livery					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.	bescription of Goods		11014/0/10	Quantity	riato	PCI	Alliount		
	DIIV DAOK		05.40	4.5	4 000 00	Des	4 000 00		
1	BUY BACK		8548	1 Pcs	1,000.00	Pcs	1,000.00		
2	OLD UPS BUY BACK		8548	1 Pcs	1,000.00	Pcs	1,000.00		
2	120AH*1		0040	I FCS	1,000.00	FUS	1,000.00		
	7207077					<u> </u>			
							2,000.00		
		CGST	r				180.00		
		SGST					180.00		
		Tota	I	2 Pcs			₹ 2,360.00		
Am	ount Chargeable (in words)		1				E. & O.E		
INI	R Two Thousand Three Hundred Sixty Onl	y							
	HSN/SAC	Taxable	e Cer	ntral Tax	State	Tax	Total		
		Value	Rate	Amount		mount	Tax Amount		
85		2,000		180.00	9%	180.00			
	Total	2,000	.00	180.00		180.00	0 360.00		
Tax	Amount (in words): INR Three Hundred Sixty	Only							
	•	-							
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited						
						Auth	norised Signatory		