Cre	edit Note	•			(ORIGIN	AL FC	OR RECIPIENT)		
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77		Credit Note No. AVO1819MUM0247			Dated 18-Dec-2018				
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF							Mode/Terms of Payment 30 Days		
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363				37 dt. 18-Dec-201		Other Reference(s)			
Party: IDBI BANK IDBI TOWER WTC COMPLEX		IDBI/PO/SWITCHING/18-19/07A.,			Dated ., 18-De				
005					Dantin				
GSTIN/UIN : 27AABCl8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra					Destina	Destination			
on of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount		
	8548	3	18 %	8 Pcs	1,450.00	Pcs	11,600.00		
							1,044.00 1,044.00		
) i Z i	er Limited 0-76/77 Ibai-410 209 ZF ode: 27 I363 X 005 I842G1ZF tra, Code: 27 Ira	er Limited 0-76/77 Ibai-410 209 ZF ode: 27 I363 X 005 I842G1ZF tra, Code: 27 Ira	AVO ibai-410 209 ZF ode : 27 i363 AVOMI Buyer iDBI/P Despi 842G1ZF tra, Code : 27 tra Terms on of Goods HSN/SAC	Credit Note Note Note 177 (abai-410 209) ZF ode: 27 (as63) Example 18842G1ZF (as6) Example 18842G1ZF	cre Limited 1-76/77 Ibai-410 209 2F ode: 27 I363 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/07A Despatch Document No. Despatched through Terms of Delivery Terms of Delivery CGST CCGST Credit Note No. AVO1819MUM0247 Credit Note No. AVO1819MUM0247 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/07A Despatched through Terms of Delivery	Credit Note No. AVO1819MUM0247 18-Dec 18-14-10 209 2F 30 Day Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. 105-1842G1ZF tra, Code: 27 ira AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. Despatch Document No. Despatch Document No. Despatched through Terms of Delivery AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery AVOMUM1819MUM0247 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM18190247 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM18190247 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-20	Credit Note No. AVO1819MUM0247 Bujer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/07A., 18-Dec-201 Despatch Document No. Destination Terms of Delivery Description On of Goods HSN/SAC GST Quantity Rate per Rate 8548 18 % 8 Pcs 1,450.00 Pcs		

Amount Chargeable (in words)

E. & O.E

₹ 13,688.00

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total	11,600.00		1,044.00		1,044.00	2,088.00

Total

Tax Amount (in words) : INR Two Thousand Eighty Eight Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

8 Pcs

Authorised Signatory

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 IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		AVO1819MUM0247 Buyer's Ref. AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/07A., Despatch Document No. Despatched through Terms of Delivery				
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No. 1 BUY BACK 65AH *8	8548	Rate 18 %	8 Pcs	1,450.00	Pcs	11,600.00
CGST SGST						1,044.00 1,044.00
Total Amount Chargeable (in words)			8 Pcs		₹ -	13,688.00 E. & O.E
INR Thirteen Thousand Six Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	Cent Rate	ral Tax Amount Ra	State A	Tax mount	Total Tax Amount
8548 Total	11,600.00 11,600.00	9%	1,044.00 1,044.00	9%	1,044.00 1,044.00	2,088.00 2,088.00
Tax Amount (in words) : INR Two Thousand Eighty Eight Only Company's PAN : AAICS2473C	. 1,000.00					ower Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No. AVO1819MUM0247			Dated 18-De	Dated 18-Dec-2018			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF							Mode/Terms of Payment 30 Days			
CIN: U31200WB2004PLC098363 Party:			AVOMUM181902437 dt. 18-Dec-2018 Buyer's Order No.							
						Dated				
	BI BANK				HING/18-19/07	A., 18-De	c-2018	3		
	BI TOWER WTC COMPLEX JFF PARADE Mumbai 400005		Despa	atch Doc	ument No.		Destination			
	STIN/UIN : 27AABCI8842G1ZF	-		-4-1		Dastin				
	ate Name : Maharashtra, Code : 27		Jespa	atched th	irougn	Destina				
Pla	ace of Supply : Maharashtra	-		(D l'						
			erms	s of Deliv	ery					
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount		
No.	'			Rate	,					
	DUV DAOK	0540		10.0/	0 D	1 450 00	Pcs	11 000 00		
1	BUY BACK 65AH *8	8548		18 %	8 Pcs	1,450.00	PCS	11,600.00		
	USAIT U									
	CGST							1,044.00		
	SGST							1,044.00		
								-		
	Table						<u> </u>			
	Total				8 Pcs		₹	£ 13,688.00		
Am	ount Chargeable (in words)							E. & O.E		
IN	R Thirteen Thousand Six Hundred Eighty Eight Only									
	HSN/SAC	Taxable	9	Cent	ral Tax	State	Tax	Total		
		Value		Rate	Amount		Mount	Tax Amount		
85		11,600		9%	1,044.00	9%	1,044.0			
	Total	11,600	.00		1,044.00		1,044.0	2,088.00		
Tax	Amount (in words): INR Two Thousand Eighty Eight Only									
	managed DAN									
Co	mpany's PAN : AAICS2473C									
					for Sw	itching AVC	Electro	Power Limited		