		Cr	edit No	te		(ORIGI	INAL FO	R RI	ECIPIENT)	
Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122			A	Credit Note No. AVO1819CHN0031			Dated 17-May-2018 Mode/Terms of Payment			
GSTIN/UIN: 33AAICS2473C1ZM State Name: Tamil Nadu, Code: 33				Buyer's Ref.			her Refer	enc	e(s)	
			AVOCHN181900392 dt. 17-May-2018 Buyer's Order No.			Dated				
	Party : Reliance Home Finance Ltd - Tn			6160006125			17-May-2018			
Ideal Garden Complex, 7/54, Five Roads, Junction Main Road, Salem - 636004   GSTIN/UIN : 33AAECR0305E1Z4   State Name : Tamil Nadu, Code : 33   Place of Supply : Tamil Nadu				Despatch Document No.						
				Despatched through			Destination			
			Те	rms of D	elivery					
SI	Description of Goods		HSN/SA	C GST Rate	Quantity	Rate	e per		Amount	
No. 1	BUY BACK		8548	18 %	10 Pcs	587	7.28 Pcs		5,872.80	
		SGST CGST							529.00 529.00	
	ount Chargeable (in words) R Six Thousand Nine Hundred HSN/SAC		<b>d Eighty</b> Taxable Value		10 Pcs  Only  tral Tax  Amount	St Rate	ate Tax		<b>5,930.80</b> <i>E. &amp; O.E</i> Total Tax Amoun	
85	48		5,872.80		529.00	9%	529	.00	1,058.00	
_								.00	1,058.00	

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

	C	redit N	ote	(DU	PLICATI	E FOR T	RAN	SPORTER)	
Sv	vitching AVO Electro Power Limited	С	redit Note	No.	Da	ted			
4/52, Q-4,Sai Krupa, Pesil Garden			AVO1819CHN0031			17-May-2018			
Ira	ındam Kattalai							Payment	
	vur,Chennai -600122								
	STIN/UIN: 33AAICS2473C1ZM	В	Buyer's Ref.  AVOCHN181900392 dt. 17-May-2018  Buyer's Order No.  6160006125  Despatch Document No.			Other Reference(s)  Dated 17-May-2018			
Sta	ate Name: Tamil Nadu, Code: 33								
Pa	rty:	В							
	eliance Home Finance Ltd - Tn								
	al Garden Complex, 7/54, Five Roads, Junction Main Road, Salem -	636004 D							
	STIN/UIN: 33AAECR0305E1Z4 ate Name: Tamil Nadu, Code: 33	_							
	ace of Supply: Tamil Nadu	D	espatche	d through	n Destination				
		_							
		170	erms of D	elivery					
SI	Description of Goods	HSN/SA	C GST	Quantity	Rate	per		Amount	
No.			Rate						
1	BUY BACK	8548	18 %	10 Pcs	587.28	.28 Pcs	,	5,872.80	
	DOT BAOK		10 /	10103				0,072.00	
	SGST							529.00	
	CGST							529.00	
	Total			10 Pcs			₹ (	6,930.80	
								E. & O.E	
Am	ount Chargeable (in words)		, naisa (	Only				2. 4 0.2	
	ount Chargeable (in words)	d Eight	, paise v		C+	oto Tov		Total	
	R Six Thousand Nine Hundred Thirty and		Cor	stral Tay	. Si	ate Tax		Total	
	R Six Thousand Nine Hundred Thirty and	Taxable		ntral Tax Amount		Amou	ınt I	Tax Amount	
IN	R Six Thousand Nine Hundred Thirty and HSN/SAC		Rate	ntral Tax Amount 529.00	Rate 9%	Amou 529	ınt 9.00	Tax Amount 1,058.00	
	R Six Thousand Nine Hundred Thirty and HSN/SAC	Taxable Value	Rate 9%	Amount	Rate	529			
<b>IN</b>	R Six Thousand Nine Hundred Thirty and HSN/SAC  48  Total	Taxable Value 5,872.8 <b>5,872.8</b>	Rate 0 9%	Amount 529.00	Rate	529	9.00	1,058.00	
<b>IN</b>	R Six Thousand Nine Hundred Thirty and HSN/SAC	Taxable Value 5,872.8 <b>5,872.8</b>	Rate 0 9%	Amount 529.00	Rate	529	9.00	1,058.00	
<b>IN</b>	R Six Thousand Nine Hundred Thirty and HSN/SAC  48  Total	Taxable Value 5,872.8 <b>5,872.8</b>	Rate 0 9%	Amount 529.00	Rate	529	9.00	1,058.00	

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for Switching AVO Electro Power Limited

Authorised Signatory

Company's PAN

: AAICS2473C