Credit Note

	vitching AVO Electro Power Limited 0, Sant Nagar, Ground Floor	Credit Note I	Dated 7-May	Dated 7-May-2018					
	ear East of Kailash ew Delhi - 110065					of Payment			
GS	STIN/UIN: 07AAICS2473C1ZH	Dunaria Daf		Othor [Defere	222(2)			
	ate Name: Delhi, Code: 07 N: U31200WB2004PLC098363	Buyer's Ref. AVODEL18190		Other Reference(s)					
	rty :	Buyer's Orde	Dated						
	-	•		3-May-2018					
	& Po Saidpur,Block - B.B.Nagar,Dist.Bulandsahar-245411	Despatch Document No.							
	tar Pradesh STIN/UIN : 09AAACO0191M2Z8	Daaratahad	Ale we conside	Dantin	.4:				
	ate Name : Uttar Pradesh, Code : 09	Despatched through Destination			ation				
		Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	Buy Back	8548	14 Pcs	1,093.22	Pcs	15,305.08			
	65ah Battery								
	IGS Round-Of					2,754.91 0.01			
	Total		14 Dec			T 10 000 00			
Λ	Tota ount Chargeable (in words)		14 Pcs			₹ 18,060.00 E. & O.E			
	R Eighteen Thousand Sixty Only					Ε. α Ο.Ε			
•!	HSN/SAC		Taxable	Integrate	d Tax	Total			
			Value	Rate A	moun	t Tax Amount			
854	48	Total	15,305.08 15,305.08		2,754.				
ıa	Amount (in words) : INR Two Thousand Seven Hundr	ea Fifty Fo	ur and Ninei	y One pai	ise Oi	niy			
Company's PAN : AAICS2473C									
		for Switching AVO Electro Power Limited							
					Αι	uthorised Signatory			

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor		Credit Note I	Dated	Dated							
		AVO1819D	EL0034	7-May	7-May-2018						
Near East of Kailash					Mode/Terms of Payment						
	ew Delhi - 110065					-					
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.		Other F	Refere	ence(s)					
	N: U31200WB2004PLC098363	AVODEL181900332 dt. 7-May-2018									
	rty:	Buyer's Orde	Dated								
	-		ITGZB/UPS BATT/20/2018-19/								
	<u>-</u>		Despatch Document No.			may 2010					
	tar Pradesh	•									
	STIN/UIN : 09AAACO0191M2Z8	Despatched	through	Destina	ation						
St	ate Name : Uttar Pradesh, Code : 09										
		Terms of Delivery									
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount					
No.											
1	Buy Back	8548	14 Pcs	1,093.22	Pcs	15,305.08					
•	65ah Battery	00.0	14103	1,000.22		13,303.00					
	,										
	IGS	T				2,754.91					
	Round-Of	f				0.01					
	Tota	ા	14 Pcs			₹ 18,060.00					
Am	nount Chargeable (in words)					E. & O.E					
IN	R Eighteen Thousand Sixty Only										
	HSN/SAC		Taxable	Integrate	d Tax	Total					
			Value	Rate A	mour	nt Tax Amount					
85	48		15,305.08		2,754						
		Total	15,305.08		2,754	2,754.91					
Tax Amount (in words): INR Two Thousand Seven Hundred Fifty Four and Ninety One paise Only											
		•				•					
_	1 DAN										
Co	ompany's PAN : AAICS2473C										
		for Switching AVO Electro Power Limited									
		Authorised Signatory									