Authorised Signatory

Credit Note

	Cri	eait	Note				(Or IIC	mval i	<i>3111</i>	ilon ilivi)		
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				Credit Note No. AVO1920MUM0022 Buyer's Ref. AVOMUM192000165 dt. 16-Apr-2019				Dated 16-Apr-2019				
								Mode/Terms of Payment 30 Days Other Reference(s)				
Pa	Party: Buyer's Order No.						Dated					
	CR Corporation India Private Ltd.					16-A	16-Apr-2019					
2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg,Vikhroli (E) Mumbai-400079				Desp	atch Doc	ument No.						
				Despatched through [
GS	STIN/UIN : 27AAACN7149L1Z2 ate Name : Maharashtra, Code : 27						Destination					
	ace of Supply : Maharashtra			Terms of Delivery IDBI ID052213								
			Luon	(2.4.0			5.					
SI No.	Description of Goods		HSN/SAC		GST Quantity Rate		Rate	per		Amount		
1	BUY BACK 65AH *8		8548		18 %	8 Pcs	1,200.0	00 Pcs		9,600.00		
		GST GST								864.00 864.00		
	_	Total				8 Pcs			₹ 1	11,328.00		
1	nount Chargeable (in words)		1		1	1		- 1		E. & O.E		
IN	R Eleven Thousand Three Hundred Twenty Eight Or	nly										
	HSN/SAC		Taxab			tral Tax		e Tax		Total		
85	48		Value 9,600.00		Rate 9%	Amount 864.00	Rate 9%	Amoun 864	it 1.00	Tax Amount 1,728.00		
00	Tot	al	9,60		370	864.00	370	864		1,728.00		
	x Amount (in words) : INR One Thousand Seven Hundred ompany's PAN : AAICS2473C	Two	enty E	ight	Only	for Sv	vitchina A\	/O Electi	ro Pa	ower Limited		
									•			

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No.				Dated				
Suraj Park,Shop No-3,Plot No-76/77				1920ML	JM0022		16-Apr-2019				
Sector-35,Kamothe,Navi Mumbai-410 209						Mode	Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF						30 Da					
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363			Buyer's Ref. Other Reference						s)		
				AVOMUM192000165 dt. 16-Apr-2019							
	rty:						Dated				
	CR Corporation India Private Ltd. d Flr, Block B, Godrej IT Park-P2,						or-2019	9			
	odrej & Boyce Complex, Phirojshanagar,										
	SS Marg, Vikhroli (E) Mumbai-400079		Despatched through					Destination			
	STIN/UIN : 27AAACN7149L1Z2				3						
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra		Terms of Delivery								
Fic	ace of Supply . Manarashira		IDBI		-						
					-						
SI	Description of Goods	HS	N/SAC	GST	Quantity	Rate	per		Amount		
No.			11/0/10	Rate	Quantity	ridio	PCI		7 tillount		
		05.4	0	10.0/	0.00	1 000 0	0 D	1	0.000.00		
1	BUY BACK 65AH *8	854	8	18 %	8 Pcs	1,200.0	0 Pcs		9,600.00		
	OSAIT O										
	CGS	T							864.00		
	SGS	7							864.00		
	To	al			8 Pcs			₹ 1	11,328.00		
Am	lount Chargeable (in words)								E. & O.E		
	R Eleven Thousand Three Hundred Twenty Eight Only										
	HSN/SAC	Tax	able	Cen	tral Tax	State	е Тах		Total		
	11014/0/10	Va		Rate	Amount	Rate	Amour	nt	Tax Amount		
854			00.00	9%	864.00	9%	864	1.00	1,728.00		
	Total	9,6	00.00		864.00		864	.00	1,728.00		
Tax	x Amount (in words) : INR One Thousand Seven Hundred T	wentv	Eight	Only							
	, , , , , , , , , , , , , , , , , , , ,	,	9	· · · · · ·					'		
1											
	managed DANI A ALOGO 4700										
Со	mpany's PAN : AAICS2473C					daalala A Y	0 51	5	wer Limited		

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

Credit Note

Sw	Switching AVO Electro Power Limited			Credit Note No.				Dated					
Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27			AVO1920MUM0022				16-Apr-2019						
						Mode/Terms of Payment							
							/S						
	N: U31200WB2004PLC098363		Buyer's Ref.				Other Reference(s)						
		AVOMUM192000165 dt. 16-Apr-2019											
	urty :		Buyer's Order No.				Dated						
	CR Corporation India Private Ltd. ad Flr, Block B, Godrej IT Park-P2,		7460265107 Despatch Document No.				16-Apr-2019						
	zna Fir, Block B, Godrej H Park-P2, Godrej & Boyce Complex, Phirojshanagar,			atch Doc	ument No.								
	3S Marg,Vikhroli (E) Mumbai-400079		Desp	ırough	Destina	Destination							
	STIN/UIN : 27AAACN7149L1Z2		- 55										
	ate Name : Maharashtra, Code : 27		Term	s of Deliv	erv								
Piè	ace of Supply : Maharashtra		Terms of Delivery IDBI ID052213										
			IDDI IDOOLE IO										
	Description (Octob	1101	VO A O	ООТ	0	Data							
SI No.		HSIN	/SAC	GST Rate	Quantity	Rate	per		Amount				
INU.													
1	BUY BACK	8548		18 %	8 Pcs	1,200.00	Pcs		9,600.00				
	65AH *8												
	CGS	-							864.00				
	SGS								864.00				
	Table				0.0-								
	Tota	I			8 Pcs			₹ 1	1,328.00				
	nount Chargeable (in words)								E. & O.E				
IN	R Eleven Thousand Three Hundred Twenty Eight Only												
	HSN/SAC	Taxal			ral Tax	State			Total				
85	40	Valu	e 00.00	Rate 9%	Amount 864.00	Rate A	Amoun 864	_	Tax Amount 1,728.00				
00	Total		0.00	976	864.00	976	864	_	1,728.00				
					004.00			.00	1,720.00				
Tax	x Amount (in words) : INR One Thousand Seven Hundred Tv	enty l	Eight	Only									
Со	ompany's PAN : AAICS2473C												
	• •				for Swi	tchina AVC	Elect	ro Po	wer Limited				
l		1				g							

SUBJECT TO VADODARA JURISDICTION