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: United India Insurance Company Ltd MH DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007 . GSTIN/UIN: 27AAACU5552C1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref.  AVOMUM181901798 dt. 12-Oct-2018 Buyer's Order No.  UII12/10/18 Despatch Document No.  Despatched through  Terms of Delivery			Mode/T 30 Day Other F 018 Dated 12-Oc	12-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s)			
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No. <b>1</b>	BUY BACK 100AH *5	8548		18 %	5 Pcs	1,694.91	Pcs	8,474.55		
	CGST SGST Round-Oft	r						763.00 763.00 (-)0.55		
	Tota	I			5 Pcs		₹	10,000.00		
	ount Chargeable (in words) R Ten Thousand Only							E. & O.E		
417	HSN/SAC	Taxabl	е	Cent	ral Tax	State	Tax	Total		
854		Value 8,474		Rate 9%	Amount 763.00		mount 763.00	Tax Amount		
Total		8,474		3/0	<b>763.00</b>	3 /0	<b>763.00</b>			
	Amount (in words) : INR One Thousand Five Hundred Twe	enty Six	( Onl	у	for Sw	ritching AVC	) Electro l	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 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party: United India Insurance Company Ltd MH DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007 . GSTIN/UIN: 27AAACU5552C1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		<u>                                   </u>	Credit Note No.  AVO1819MUM0189  Buyer's Ref.  AVOMUM181901798 dt. 12-Oct-2018  Buyer's Order No.  UII12/10/18  Despatch Document No.  Despatched through  Terms of Delivery				Dated 12-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 12-Oct-2018  Destination			
SI	Description of Goods		HSN/S	SAC	GST	Quantity	Rate	per		Amount
No.	2000				Rate	Quartity		μο.		7
1	BUY BACK 100AH *5 CGS		8548		18 %	5 Pcs	1,694.91	Pcs		8,474.55 763.00
	SGS Less: Round-O	7								763.00 (-)0.55
	Tot	al				5 Pcs			₹ 1	0,000.00
l	ount Chargeable (in words)									E. & O.E
1141	R Ten Thousand Only  HSN/SAC	_	Taxable	e	Cent	ral Tax	State	Tax		Total
0.5			Value		Rate	Amount	Rate	4mour		Tax Amount
8548 Total		8,474 <b>8,474</b>		9%	763.00 <b>763.00</b>	9%	763 <b>763</b>		1,526.00 <b>1,526.00</b>	
	Amount (in words): INR One Thousand Five Hundred Two	en			y	for Sw	vitching AV			ower Limited
1										

Authorised Signatory

## **Credit Note**

Buye AVOM Buye UII12 Desp	er's Ref.  IUM1819017 er's Order  2/10/18  patch Doc	798 dt. 12-0ct-2016 No. sument No.	12-Od Mode/ 30 Da Other 3 Dated 12-Od	Mode/Terms of Payment  Mode/Terms of Payment  Mode/Terms of Payment  Dated  Mode/Terms of Payment  Dated  Mode/Terms of Payment  Mode/Ter			
HSN/SAC	GST	Quantity	Rate	per	Amount		
8548	18 %	5 Pcs	1,694.9 <sup>-</sup>	l Pcs	8,474.55		
f		F Day			763.00 763.00 (-)0.55		
		5 Pcs		₹	10,000.00 E. & O.E		
Taxable					Total		
8,474.55	Hate 9%	763.00	9%	763.00			
8,474.55 enty Six On	ly	763.00		763.00			
1	Buyer AVON Buyer UII1: Desp Term  Term  Taxable Value 8,474.55 8,474.55	Buyer's Ref. AVOMUM181901: Buyer's Order UII12/10/18 Despatch Doc Despatched th Terms of Delive  8548 18 %	AVOMUM181901798 dt. 12-Oct-2018 Buyer's Order No.  UII12/10/18  Despatch Document No.  Despatched through  Terms of Delivery  8548 18 % 5 Pcs  Taxable Value Rate Amount F 8,474.55 9% 763.00 8,474.55 763.00	AVO1819MUM0189   12-Oct   Mode/30 Date	AVO1819MUM0189   12-Oct-2018   Mode/Terms of F 30 Days     Buyer's Ref.		

SUBJECT TO VADODARA JURISDICTION