Credit Note

	ectro Power Limited	Credit Note No.	Dated
Suraj Park, Shop No		AVO1819MUM0130	7-Aug-2018
•	e,Navi Mumbai-410 209		Mode/Terms of Payment
GSTIN/UIN: 27AAI			
	arashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB20	004PLC098363	AVOMUM181901129 dt. 7-Aug-2018	
Party:		Buyer's Order No.	Dated
United India Insur	ance Company Ltd MH	Mail Approval04.08.2018	7-Aug-2018
DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007		Despatch Document No.	
	: 27AAACU5552C1ZJ : Maharashtra, Code : 27 : Maharashtra	Despatched through	Destination
		Terms of Delivery	1

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 100 AH *13	8548	18 %	13 Pcs	1,694.91	Pcs	22,033.83
	CG: SG Round-0	ST					1,983.00 1,983.00 0.17
	To	tal		13 Pcs			₹ 26.000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
Total	22,033.83		1,983.00		1,983.00	3,966.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO E	lectro Power Limited	Credit Note No.	Dated
	No-3,Plot No-76/77	AVO1819MUM0130	7-Aug-2018
GSTIN/UIN: 27AA			Mode/Terms of Payment
State Name: Ma CIN: U31200WB2	harashtra, Code : 27 2004PLC098363	Buyer's Ref. AVOMUM181901129 dt. 7-Aug-2018	Other Reference(s)
Party:		Buyer's Order No.	Dated
United India Insu	rance Company Ltd MH	Mail Approval04.08.2018	7-Aug-2018
DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007		Despatch Document No.	
GSTIN/UIN State Name	: 27AAACU5552C1ZJ	Despatched through	Destination
Place of Supply	: Maharashtra, Code : 27 : Maharashtra	Terms of Delivery	1

S	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No).		Rate				
1	BUY BACK 100 AH *13	8548	18 %	13 Pcs	1,694.91	Pcs	22,033.83
	CG SG Round-	ST					1,983.00 1,983.00 0.17
	To	otal		13 Pcs			₹ 26.000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable	Ce	ntral Tax	St	State Tax Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
Total	22,033.83		1,983.00		1,983.00	3,966.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park, Shop No-3, Plot No-76/77	AVO1819MUM0130	7-Aug-2018
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF		Mode/Terms of Payment
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363	Buyer's Ref. AVOMUM181901129 dt. 7-Aug-2018	Other Reference(s)
Party:	Buyer's Order No.	Dated
United India Insurance Company Ltd MH	Mail Approval04.08.2018	7-Aug-2018
DIVISIONAL OFFICE JANATA SHOPPING CENTER NAVI PETH SOLAPUR 413007	Despatch Document No.	
GSTIN/UIN : 27AAACU5552C1ZJ	Despatched through	Destination
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	+

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 100 AH *13		8548	18 %	13 Pcs	1,694.91	Pcs	22,033.83	
		CGST SGST Round-Off						1,983.00 1,983.00 0.17	
		Total			13 Pcs			₹ 26.000.00	

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Only

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
Total	22,033.83		1,983.00		1,983.00	3,966.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory