Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park,Shop No-3,Plot No-76/77	AVO1819MUM0217	27-Nov-2018
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment
GSTIN/UIN: 27AAICS2473C1ZF		30 Days
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOMUM181902170 dt. 27-Nov-2018	3
Party:	Buyer's Order No.	Dated
IDBI BANK	IDBI/PO/SWITCHING/18-19/41	27-Nov-2018
IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005	Despatch Document No.	
GSTIN/UIN : 27AABCl8842G1ZF State Name : Maharashtra, Code : 27	Despatched through	Destination
Place of Supply : Maharashtra	Terms of Delivery	1
01	LION/OAO COT O CIT	Data

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH*20	8548	18 %	20 Pcs	820.00	Pcs	16,400.00
	CGS1 SGS1						1,476.00 1,476.00
	Tota			20 Pcs			₹ 19,352.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

	C	realt	NOTE)	(D01	-LICATE F	חו חכ	IANSFORTEN)	
Sv	vitching AVO Electro Power Limited		Credit Note No.			Dated	Dated		
	iraj Park,Shop No-3,Plot No-76/77		AVO1819MUM0217 2			27-No	27-Nov-2018		
	ctor-35,Kamothe,Navi Mumbai-410 209					Mode/	Terms	of Payment	
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27						30 Da	30 Days		
							Other Reference(s)		
CIN: U31200WB2004PLC098363			AVOM	JM181902 ⁻	170 dt. 27-Nov-2	2018			
Party:			Buyer's Order No.			Dated	Dated		
IDBI BANK			IDBI/F	PO/SWIT	CHING/18-19	/41 27-No	v-201	8	
Μι	BI TOWER WTC COMPLEX CUFF PARADE umbai 400005		Desp	atch Do	cument No.				
GSTIN/UIN : 27AABCl8842G1ZF State Name : Maharashtra, Code : 27			Despatched through			Destina	Destination		
ric	ace of Supply : Maharashtra		Term	s of Deli	ivery	1			
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
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	CG SG						1,476.00 1,476.00
	To	otal		20 Pcs			₹ 19,352.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two 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	AVO1819MUM0217	27-Nov-2018					
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment					
GSTIN/UIN: 27AAICS2473C1ZF		30 Days					
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)					
CIN: U31200WB2004PLC098363	AVOMUM181902170 dt. 27-Nov-2018	3					
Party:	Buyer's Order No.	Dated					
IDBI BANK	IDBI/PO/SWITCHING/18-19/41	27-Nov-2018					
IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005	Despatch Document No.						
GSTIN/UIN : 27AABCl8842G1ZF State Name : Maharashtra, Code : 27	Despatched through	Destination					
Place of Supply : Maharashtra	Terms of Delivery						
Description of Coods	LICALC CCT Overtity	Data nav Amazunt					

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Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
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Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory