Authorised Signatory

## **Credit Note**

Credit Note No.  AVO1920MUM0027  23-Apr-2019  Mode/Terms of Paym 60 Days  Other Reference(s)  AVOMUM192000225 dt. 23-Apr-2019  Buyer's Order No.  7460265107  Despatch Document No.  Despatched through  Destination  Terms of Delivery					
Rate	per	Amount			
1,200.00	Pcs	9,600.00			
		864.00 864.00			
	₹ -	11,328.00 E. & O.E			
		Δ. α Ο.Ε			
		Total Tax Amount			
9%	864.00	1,728.00			
ching AVC	864.00 Electro Po	1,728.00			
	Rate 1,200.00	Rate per 1,200.00 Pcs  State Tax Rate Amount 9% 864.00			

Authorised Signatory

## **Credit Note**

Sw	vitching AVO Electro Power Limited		Credit	t Note No	).	Dated				
Suraj Park,Shop No-3,Plot No-76/77			AVO1920MUM0027				23-Apr-2019			
Sector-35,Kamothe,Navi Mumbai-410 209						Mode/1	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF					60 Day	/S			
	ate Name: Maharashtra, Code: 27		Buyer	's Ref.		Other F	Refere	nce(s)		
CII	N: U31200WB2004PLC098363		AVOMU	JM1920002	25 dt. 23-Apr-2	019				
Pa	rty:			's Order		Dated				
NC	CR Corporation India Private Ltd.	7460265107				23-Ap	23-Apr-2019			
2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar,				Despatch Document No.						
GSTIN/UIN : 27AAACN7149L1Z2										
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Terms of Delivery							
	in Supply : Manarashira									
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.	·			Rate	-					
	DUIV DAOK	0540		10.0/	0 D.	1 000 00	D	0.000.00		
1	BUY BACK 65AH*8	8548		18 %	8 Pcs	1,200.00	Pcs	9,600.00		
	ban o									
	CGST							864.00		
	SGST							864.00		
	3007							0000		
	Total				O Doo			7 11 000 00		
					8 Pcs			₹ 11,328.00		
Am	ount Chargeable (in words)							E. & O.E		
INI	R Eleven Thousand Three Hundred Twenty Eight Only									
	HSN/SAC	Taxab	le	Cent	ral Tax	State	Tax	Total		
		Value		Rate	Amount	Rate A	moun			
854		9,60		9%	864.00	9%	864			
	Total	9,60	0.00		864.00		864	.00 1,728.00		
Тах	Amount (in words): INR One Thousand Seven Hundred Two	entv	Fiaht	Only						
		J.11.	9	·,						
Со	mpany's PAN : AAICS2473C									
	Γ				for Sw	itchina AVC	Electi	ro Power Limited		
					.5. 5					

Authorised Signatory

## **Credit Note**

	Buyer's Ref.  AVOMUM192000225 dt. 23-Apr-2019 Buyer's Order No.  7460265107 Despatch Document No.  Despatched through  Terms of Delivery				Dated 23-Apr-2019 Mode/Terms of Payment 60 Days Other Reference(s)  Dated 23-Apr-2019  Destination		
HSN.	/SAC	GST Rate	Quantity	Rate	per	Amount	
8548		18 %	8 Pcs	1,200.00	Pcs	9,600.00	
						864.00 864.00	
.1			8 Pcs			₹ 11,328.00 E. & O.E	
						Total t Tax Amount	
9,60	0.00	9%	864.00	9%	864.	.00 1,728.00	
		Only	864.00	itching AV	864.		
7 -	8548  T T T T T T T T T T T T T T T T T T T	Buyer   AVOM   Buyer   7460   Desparation   Terms   Terms	Buyer's Ref. AVOMUM192000 Buyer's Order 7460265107 Despatched th  Terms of Deliv  Terms of Deliv  Assume the state of the	Buyer's Ref.   AVOMUM192000225 dt. 23-Apr-26   Buyer's Order No.   7460265107   Despatch Document No.   Despatched through   Terms of Delivery	AVO1920MUM0027   23-Ap   Mode/60 Da	AVO1920MUM0027   23-Apr-2019   Mode/Terms of 60 Days	