Credit Note

| | Buyer's Ref. AVOMUM181901308 dt. 22-Aug-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/09 Despatch Document No. Mode/Teri Other Ref 21-Aug-2018 Dated 21-Aug-2 | | | | | erence(s) | | |
|----------|--|--|--|----------------|--|---|--|--|
| HSN/ | SAC | GST Rate | Quantity | Rate | per | Amount | | |
| 8548 | | 18 % | 10 Pcs | 932.20 | Pcs | 9,322.00 839.00 839.00 | | |
| | | | 10 Pcs | | | ₹ 11,000.00 | | |
| | | | 10100 | | | E. & O.E | | |
| T= | | | | | т. | T | | |
| | | | | | | Total Tax Amount | | |
| 9,322.00 | | 9% 839.00 | | 9% | 839 | 1,678.00 | | |
| | | enty Eig | ght Only | itching AV0 | | | | |
| | HSN/3 8548 | Buyer AVOMU Buyer IDBI/PC Despa Terms Taxable Value 9,322.00 9,322.00 | Buyer's Ref. AVOMUM1819013 Buyer's Order IDBI/PO/SWITCH Despatched th Terms of Deliv Terms of Deliv 8548 18 % | AVO1819MUM0140 | AVO1819MUM0140 22-Aug Mode/ Buyer's Ref. | AVO1819MUM0140 22-Aug-20 Mode/Terms | | |

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: IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | | Credit Note No. AVO1819MUM0140 22-Aug-2018 Mode/Terms of Payment Buyer's Ref. AVOMUM181901308 dt. 22-Aug-2018 Buyer's Order No. IDBI/PO/SWITCHING/18-19/09 Despatch Document No. Despatched through Terms of Delivery | | | | | | |
|--|---|---------------|---|-------------|--------------------|-----------------|--------------|-------|----------------------|
| SI No. | Description of Goods | HSN | /SAC | GST Rate | Quantity | antity Rate per | | | Amount |
| 1 | BUY BACK | 8548 | | 18 % | 10 Pcs | 932.20 | Pcs | | 9,322.00 |
| | CGST | | | | | | | | 839.00 839.00 |
| Am | Total ount Chargeable (in words) | | | | 10 Pcs | | | ₹ 1 | 1,000.00 E. & O.E |
| | R Eleven Thousand Only | | | | | | | | |
| | HSN/SAC | Taxab Valu | _ | Cen Rate | tral Tax Amount | State Rate | Tax Amour | nt | Total Tax Amount |
| 854 | 48 | 9,32 | 22.00 | 9% | 839.00 | 9% | 839 | 00.6 | 1,678.00 |
| | Total 9,322.00 839.00 839.00 1,678.00 Tax Amount (in words): INR One Thousand Six Hundred Seventy Eight Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited | | | | | | | | |
| <u> </u> | | | | | | | A | uthor | ised Signatory |

Credit Note

| Su Se Sta CI Pa ID | witching AVO Electro Power Limited uraj Park,Shop No-3,Plot No-76/77 ector-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 urty: BI BANK DBI TOWER WTC COMPLEX CUFF ARADE Mumbai 400005 ate Name: Maharashtra, Code: 27 ace of Supply: Maharashtra | | Buyer AVOML Buyer IDBI/PC Despa | 's Ref. IM1819013 's Order D/SWITCH | 08 dt. 22-Aug-20 - No. HING/18-19/09 cument No. hrough | Other I Dated 21-Au | 22-Aug-2018 Mode/Terms of Payment Other Reference(s) | | | |
|--|--|------------------|---|--|--|---------------------|--|-------|----------------------|--|
| SI No. | - | HSN | /SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | BUY BACK | 8548 | | 18 % | 10 Pcs | 932.20 | Pcs | | 9,322.00 | |
| | CGST SGST | | | | | | | | 839.00 839.00 | |
| Δm | Total nount Chargeable (in words) | | | | 10 Pcs | | | ₹ 1 | 1,000.00 E. & O.E | |
| | R Eleven Thousand Only | | | | | | | | L. & U.E | |
| | HSN/SAC | Taxable Value | | | tral Tax | State | | Total | | |
| 85 | 48 | | e 22.00 | Rate 9% | Amount 839.00 | Rate A | | | Tax Amount 1,678.00 | |
| Tax | Total x Amount (in words) : INR One Thousand Six Hun | 9,32 ndred | | enty Ei | 839.00 ght Only | | 839 | 0.00 | 1,678.00 | |
| Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signator | | | | | | | | | | |