## **Credit Note**

		Cre	dit Note	No.		Dated									
	Switching AVO Electro Power Limited			Credit Note No.				Dated							
Suraj Park, Shop No-3, Plot No-76/77			20171827108				26-Sep-2017								
0 209						Mode	/Terms	of Payment							
GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363  Party:  Magma Fincorp Ltd. AHMEDNAGAR OFFICE,, GAJANAN COMPLEX, 2, -ND FLOOR,, OPPOSITE ZOPDI CANTEEN, SAVEDI ROAD, AHMEDNAGAR-414003 State Name : Maharashtra, Code : 27			Buyer's Ref. 2720171800962 dt. 26-Sep-2017 Buyer's Order No. ASIS/2609/009			Other Reference(s) SAVEDI ROAD, AHMEDNAGAR Dated 26-Sep-2017									
									Despatch Document No.				•		
									Despatched through			Destination			
									Terms of Delivery						
				HSN/SAC		GST Rate	Quant	ity R	ate	per	Amount				
			Discount 85			18 % <b>16 Pcs</b>		Pcs 3	338.98 Pcs		5,423.73				
CGST SGST ound-Off								488.00 488.00 0.27							
Total				16 F	Pcs			₹ 6,400.00							
								E. & O.E							
Only															
		Ce	Central Tax S		St	State Tax		Total							
Value F			ate Amount		Rate Am		ount	Tax Amount							
		9%	,		9%	9%									
5,423	3.73			488.00			488.00	976.00							
red Seve	nty Si	x On	ly					Power Limited							
	CGST SGST ound-Off  Total  Only  Taxable Value 5,423 5,423 Ired Seve	N COMPLEX, 2 ANTEEN, 4003 de: 27  HSN/ 8548  CGST SGST ound-Off  Total  Total  Total  7 Total  Total  S,423.73 5,423.73 1,423.73 Ired Seventy Si	Buy   2720   Buy   AS   N COMPLEX, 2,   Des   ANTEEN,   4003   de : 27   Ter	Buyer's Re   27201718009   Buyer's Ord   ASIS/2609   Despatch   Despatch   Terms of	Buyer's Ref.   2720171800962 dt. 26   Buyer's Order No.   ASIS/2609/009   Despatch Docume   Despatched through   Despatched through   Terms of Delivery      HSN/SAC   GST   Quant   Rate   R	Buyer's Ref.   2720171800962 dt. 26-Sep-2017   Buyer's Order No.   ASIS/2609/009   Despatch Document No.   Despatched through   Terms of Delivery     Terms of Delivery     Total	Buyer's Ref.   2720171800962 dt. 26-Sep-2017   SAVEI     Buyer's Order No.   Dated   ASIS/2609/009   Despatch Document No.     ASIS/2609/009   Despatch Document No.     Despatched through   Destire     Terms of Delivery   Terms of Delivery     Total   16 Pcs   338.98     Total   Total   Tax   State Tax     Value   Rate   Amount   Rate   Am     5,423.73   9%   488.00   9%     Tred Seventy Six Only   Incidence   Incidence	Buyer's Ref.   2720171800962 dt. 26-Sep-2017   Suyer's Order No.   Dated   26-Sep-201   ASIS/2609/009   Despatch Document No.   Despatched through   Destination   Desti							

Authorised Signatory