Credit Note

Switching AVO Electro Power Limited			Credit Note No. Dated					
181,Bairathi House			AVO1819RAJ0430			9-Feb-2019		
Deena Nath's Street, Chandpole Bazar					Mode	Mode/Terms of Payment		
Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF						30 Days		
State Name: Rajasthan, Code: 08			Buyer's Ref.		Othe	Other Reference(s)		
			AVORAJ181901801 dt. 9-Feb-2019		2019 Acc	Accounts		
Party:			Buyer's Order No.		Date	Dated		
	Magma Fincorp Ltd.			BY MAIL-802/200		2-Aug-2018		
	207-208, 1st floor, Kamal Ratan Chamber,			Despatch Document No.				
Opposite GPO, M.I. Road, Jaipur -302001								
GSTIN/UIN : 08AABCM9445K2Z0			Despatched through		Desti	Destination		
Sta	ate Name : Rajasthan, Code : 08							
			Terms of Delivery					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.								
1	BUYBACK		8548	16 Pcs	400.0	0 Pcs	6,400.00	
•	26 Ah		0010	10103	100.0	0 1 00	0,400.00	
	20711							
		CGST	-				576.00	
		SGST					576.00	
							0.000	
		Tota	1	16 Pcs			₹ 7,552.00	
Δm	lount Chargeable (in words)			10100			E. & O.E	
	R Seven Thousand Five Hundred Fifty Two	o Only					L. & O.E	
117				atrol Tav	Ct-1	. T	Taxal	
	HSN/SAC	Taxable Value	Rate	ntral Tax Amount	Rate	e Tax Amoun	Total t Tax Amount	
85	18	6,400		576.00	9%	576.		
00	Total			576.00	3 76	576.		
_				-		0.0.	1,102.00	
ıa	x Amount (in words) : INR One Thousand One I	Hundred	Fifty Two	Only				
C٠	mpany's PAN : AAICS2473C							
J U	. AAIOO24130	for Switching AVO Electro Power Limited						
				for SW	Auching A	O Electi	O Power Limited	
						Αι	uthorised Signatory	