## **Credit Note**

Switching AVO Electro Power Limited		Credit Note No.			Dated					
370, Sant Nagar, Ground Floor		20171807283		2	29-Jan-2018					
Near East of Kailash				M	Mode/Terms of Payment					
	w Delhi - 110065									
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.			Other Reference(s)					
	N: U31200WB2004PLC098363	0720171802756 dt. 29-Jan-2018								
Pa	rty:	Buyer's Order No.			Dated					
Or	iental Bank of Commerce	ITGZB/UPS_BATTI/66/2017-18-1			25-Jan-2018					
H-	1/A-7,Sector 63,Near Bikanerwala,NOIDA - 201301,	Despatch Document No.								
	ar Pradesh									
	ate Name : Uttar Pradesh, Code : 09	Despatched through Destina			estinatio	nation				
Pla	ace of Supply : Uttar Pradesh									
		Terms of Delivery								
		,								
SI	Description of Goods	HSN/SAC	Quantity	Rate	e per		Amount			
No.										
1	Buy Back	8548	14 Pcs	1,122	2.88 Pcs	;	15,720.32			
	75ah Battery						,			
	IGST						2,829.66			
	Round-Off						0.02			
	Total		14 Pcs			<b>3</b> ·	18,550.00			
Δm	ount Chargeable (in words)		14103				E. & O.E			
	- '						L. & O.L			
1111	R Eighteen Thousand Five Hundred Fifty Only HSN/SAC	1	Toylable	1	**************************************		Tatal			
	HSN/SAC		Taxable Value	Rate	grated Ta Amou		Total Tax Amount			
854	48		15,720.32	18%	2,82		2,829.66			
-	.•	Total	15,720.32	, .			2,829.66			
Tax	(Amount (in words) : IND Too. The constant Finish House			٠٠.٠٠						
Ιdλ	Amount (in words): INR Two Thousand Eight Hund	area iwen	ty Nine an	a Sixty	/ Six pa	ise (	Only			
Со	mpany's PAN : <b>AAICS2473C</b>									
	Γ	for Switching AVO Electro Power Limited								
		ioi Switching AVO Electio Fower Limited								
					Α	uthor	ised Signatory			

## **Credit Note**

Switching AVO Electro Power Limited		Credit Note No.			Dated			
	0, Sant Nagar, Ground Floor	20171807283		29-	29-Jan-2018			
Ne	ear East of Kailash				Mode/Terms of Payment			
	ew Delhi - 110065							
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363	0720171802756 dt. 29-Jan-2018						
	rty:	Buyer's Order No.			Dated			
Or	iental Bank of Commerce	ITGZB/UPS BATTI/66/2017-18-1			25-Jan-2018			
H-	1/A-7,Sector 63,Near Bikanerwala,NOIDA - 201301,	Despatch Document No.						
	tar Pradesh							
	ate Name : Uttar Pradesh, Code : 09	Despatched through Destination			1			
Pla	ace of Supply : Uttar Pradesh							
		Terms of Delivery						
<u> </u>	D ::: (0 1	11011/040						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	Buy Back	8548	14 Pcs	1,122.8	8 Pcs	15,720.32		
	75ah Battery							
	IGST					2,829.66		
	Round-Off					0.02		
	Total		14 Pcs			₹ 18,550.00		
Am	ount Chargeable (in words)					E. & O.E		
	R Eighteen Thousand Five Hundred Fifty Only							
4	HSN/SAC		Taxable	Integra	ated Tax	x Total		
	HONONO		Value	Rate				
85	48		15,720.32	18%	2,829			
		Total	15,720.32		2,829	.66 2,829.66		
Tax	Amount (in words) : INR Two Thousand Fight Hund	drad Twar	ntv Nine an	d Siyty 9	Siv nai	se Only		
Tax Amount (in words): INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only								
Со	mpany's PAN : <b>AAICS2473C</b>							
		for Switching AVO Electro Power Limited						
				_				
					Αι	ıthorised Signatory		