Credit Note

Sv	vitching AVO Electro Power Limit		Credit Note No.					Dated				
Mι	uthedathu Building, Keezhvapur		201	20171832040			12-Sep-2017					
P.O - Mallappally, Pathanamthitta. Kerala - 689587									Mode/Terms of Payment			
Branch Office : Old Cheranelloor Road, Society Padi												
Kc	MS, Ponekkara PO,Kochi, ochi 682041			Buy	Buyer's Ref.			Other	Refe	rence(s)		
GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363				3220	3220171800213 dt. 12-Sep-2017			Pramith				
Party:				Buy	Buyer's Order No.				Dated			
State Bank India					PANTONY/1209/002			12-Sep-2017				
	PB NO.1, NEAR DISTRICT HOSPITAL,, MANJERI					Despatch Document No.						
P O, MALAPPURAM DISTRICT, 676121 ,												
Kerala					Despatched through			Destination				
Si	ate Name : Kerala, Code : 32											
				Ter	Terms of Delivery							
SI	Description of Goods		HSN	/SAC	GST	Quanti	y R	ate	per	Amount		
No.	·				Rate							
1	Buy Back				18 %	1 P	00 8	347.46	Pcs	847.46		
•	UPS-1no.				10 /0	1.5	CS C	77.70	03	047.40		
	or o me.											
		SGST								76.27		
		CGST								76.27		
		0.0.0										
		Total				1 Pc				₹ 1,000.00		
Δm	lount Chargeable (in words)	. ota.				• • •	03			E. & O.E		
	R One Thousand Only									L. α U.L		
III	-	Tavelet			makure I T					T-4-1		
HSN/SAC		Taxable Value		Rate	entral Tax Amount		Rate	ate Tax Amount		Total Tax Amount		
		847.46		9%		76.27		9%		27 152.54		
Total		847.46		0 / 0	76.		- 10		76.2			
Tax				· · · · · · ·		01						
ra	x Amount (in words) : INR One Hundre	d Fifty	l WO	and F	ifty Fo	ur paise	Only					
Co	mpany's PAN : AAICS2473C											
-				for Switching AVO Electro Power Limited								
						101	Switchil	ily AVC	LICUL	IO FOWEI LIIIIILEU		
									Au	thorised Signatory		

Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi,				20171832040				12-Sep-2017 Mode/Terms of Payment				
				Buyer's Ref.				Other	Refer	ence(s)		
Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO				1 -	3220171800213 dt. 12-Sep-2017			Other Reference(s) Pramith				
	CIN: U31200WB2004PLC098363 Party:					Buyer's Order No.				Dated		
	State Bank India					PANTONY/1209/002				12-Sep-2017		
	PB NO.1, NEAR DISTRICT HOSPITAL,, MANJERI					Despatch Document No.				12 GCP 2017		
	O, MAĹAPPURAM DISTRICT, 676	'										
	Kerala					Despatched through				Destination		
State Name : Kerala, Code : 32												
				Terms of Delivery								
				,								
SI	Description of Goods		HSN/S	SAC	GST	Quantit	v B	ate	per	Amount		
No.					Rate		,					
4	·				18 %	1 D		347.46	Doo	047.46		
1	Buy Back UPS-1no.				10 70	1 Pcs	S	, 047.40		847.46		
	01 0-1110.											
									76.27			
	SGST CGST									76.27		
		Total	tal			1 Pc		s		₹ 1,000.00		
Am	lount Chargeable (in words)									E. & O.E		
	R One Thousand Only									2. 0 0.2		
	HSN/SAC	Taxable		Co	Central Tax		ny C:		· · · · · · · · · · · · · · · · · · ·	Total		
HONOAO		Value		Rate	Amount		State Ta		ount	Tax Amount		
		847		9%		76.27	9%	7	76.2			
Total			.46			76.27		76.27		7 152.54		
Tax Amount (in words) : INR One Hundred Fifty T				nd Eifty E				•				
ı u	(Minoant (iii words) : INA One Handi	eu Filty	i wo ai	IU FI	ity Fo	ui paise	Office					
Company's PAN : AAICS2473C												
						for Switching AVO Electro Power Limited						
		.o. omtoming Are blooded to the billited										
									Au	thorised Signatory		