Credit Note

370, Sant Nagar, Ground Floor		Credit Note I	Dated	Dated					
		201718073	20-N	20-Mar-2018					
Near East of Kailash							ayment		
	ew Delhi - 110065								
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.	Othe	Other Reference(s)					
	N: U31200WB2004PLC098363	072017180326		(-/					
	rty:	Buyer's Orde		Dated					
	riental Bank of Commerce			20-Mar-2018					
	Dental College,NH 2,Mathura	RO/DIT/Switching_AVO_ORD/2018/54 Despatch Document No.		J/07 20-IV	20 Mai 2010				
	tar Pradesh	_ 55,550.577 _ 7							
GS	STIN/UIN : 09AAACO0191M2Z8	Despatched	through	Desti	nation				
St	ate Name : Uttar Pradesh, Code : 09	20060	2 00						
		Torms of Dolivory							
		Terms of Delivery							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per		Amount		
No.	<u> </u>				'				
		05.40	16 Doo	1 600 0	O Boo		00 015 00		
1	Buy Back 100ah	8548	16 Pcs	1,682.2	0 Pcs		26,915.20		
	Totan								
	IGS'	7					4,844.74		
	Round-Oi						0.06		
	Tround Or	*					0.00		
	Tota	al	16 Pcs			₹ :	31,760.00		
Δm	lount Chargeable (in words)					` `	E. & O.E		
	R Thirty One Thousand Seven Hundred Sixty Only						2. a 0.2		
	HSN/SAC	T	Tayabla	late ===	tod T	, 1	Total		
	HSIN/SAC		Taxable Value	Rate	ted Tax Amour		Total Tax Amount		
85	48		26,915.20	18%	4,844		4,844.74		
00		Total	26,915.20	1070	4,844		4,844.74		
T	Annanat (in contain a laborate Till and I labo	-	-						
ıa	x Amount (in words): INR Four Thousand Eight Hundre	ed Forty Fo	ur and Seve	enty Fou	paise	On	ly		
Co	mpany's PAN : AAICS2473C								
	[,	for Switching AVO Electro Power Limited							
		ioi Switching AVO Electro Fower Limited							
						uthor			

Credit Note

Switching Avo Liectro Fower Limited		Credit Note N	Dated	Dated 20-Mar-2018				
		201718073						
	ear East of Kailash	201710070		Mode/Terms of Payment				
	ew Delhi - 110065							
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.	Other F	Other Reference(s) Dated 20-Mar-2018				
	N: U31200WB2004PLC098363	072017180326						
	urty:	Buyer's Orde						
	riental Bank of Commerce	RO/DIT/Switching						
	D Dental College,NH 2,Mathura	Despatch Do	0/0 1 20-1910					
	tar Pradesh							
	STIN/UIN : 09AAACO0191M2Z8	Despatched	Destina	Destination				
Sta	ate Name : Uttar Pradesh, Code : 09							
		Terms of Delivery						
		Torms or Bontory						
SI	•	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	Buy Back	8548	16 Pcs	1,682.20	Pcs	26,915.20		
•	100ah			,		_0,0101_0		
	IGS					4,844.74		
	Round-O	ff				0.06		
	Tot	al	16 Doc			3 24 760 00		
۸		ai	16 Pcs			₹ 31,760.00		
	nount Chargeable (in words)	_				E. & O.E		
IN	R Thirty One Thousand Seven Hundred Sixty Only							
	HSN/SAC		Taxable	Integrate				
85	18		Value 26,915.20		1,844 4,844			
00	40	Total	26,915.20		4,844			
_	A	· · · · · · · · · · · · · · · · · · ·	•					
ıa	x Amount (in words) : INR Four Thousand Eight Hundr	ed Forty Fo	ur and Seve	enty Four p	paise	Only		
Со	ompany's PAN : AAICS2473C							
			for Switching AVO Electro Power Limited					
			.0. 01			I		
					Α	uthorised Signatory		