## **Credit Note**

| Switching AVO Electro Power Limited                          | Credit Note No.                 | Dated                 |
|--|---------------------------------|-----------------------|
| Suraj Park,Shop No-3,Plot No-76/77                           | AVO1819MUM0227                  | 30-Nov-2018           |
| Sector-35,Kamothe,Navi Mumbai-410 209                        |                                 | Mode/Terms of Payment |
| GSTIN/UIN: 27AAICS2473C1ZF                                   |                                 | 30 Days               |
| State Name: Maharashtra, Code: 27                            | Buyer's Ref.                    | Other Reference(s)    |
| CIN: U31200WB2004PLC098363                                   | AVOMUM181902213 dt. 30-Nov-2018 |                       |
| Party:   | Buyer's Order No.               | Dated                 |
| IDBI BANK  | IDBI/PO/SWITCHING/18-19/36/     | 30-Nov-2018           |
| IDBI TOWER WTC COMPLEX CUFF<br>PARADE Mumbai 400005          | Despatch Document No.           |                       |
| GSTIN/UIN : 27AABCl8842G1ZF<br>Place of Supply : Maharashtra | Despatched through              | Destination           |
|  | Terms of Delivery               | 1                     |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |

| SI  | Description of Goods | HSN/SAC | GST          | Quantity | Rate   | per | Amount               |
|-----|----------------------|---------|--------------|----------|--------|-----|----------------------|
| No. | BUY BACK<br>42AH *20 | 8548    | Rate<br>18 % | 20 Pcs   | 820.00 | Pcs | 16,400.00            |
|     | CGST<br>SGST         |         |              |          |        |     | 1,476.00<br>1,476.00 |
|     |                      |         |              |          |        |     |                      |
|     |                      |         |              |          |        |     |                      |
|     |                      |         |              |          |        |     |                      |
|     | Tota                 |         |              | 20 Pcs   |        |     | ₹ 19,352.00          |

Amount Chargeable (in words)

E. & O.E

### INR Nineteen Thousand Three Hundred Fifty Two Only

| HSN/SAC | Taxable   | Central Tax |          | Central Tax |          | al Tax State Tax |  | Total |
|---------|-----------|-------------|----------|-------------|----------|------------------|--|-------|
|         | Value     | Rate        | Amount   | Rate        | Amount   | Tax Amount       |  |       |
| 8548    | 16,400.00 | 9%          | 1,476.00 | 9%          | 1,476.00 | 2,952.00         |  |       |
| Total   | 16,400.00 |             | 1,476.00 |             | 1,476.00 | 2,952.00         |  |       |

Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

|  | Credit     | Note                          | Э           | (DUP              | LICATE F          | OR T        | RANSPORTER)          |  |
|--|------------|-------------------------------|-------------|-------------------|-------------------|-------------|----------------------|--|
| Switching AVO Electro Power Limited<br>Suraj Park,Shop No-3,Plot No-76/77<br>Sector-35,Kamothe,Navi Mumbai-410 209<br>GSTIN/UIN: 27AAICS2473C1ZF |            | Credit Note No.  AVO1819MUM02 |             |                   | Dated 30-Nov-2018 |             |                      |  |
|  |            |                               |             |                   | Mode/             | Terms       | of Payment           |  |
|  |            |                               |             |                   | 30 Da             |             |                      |  |
| State Name: Maharashtra, Code: 27<br>CIN: U31200WB2004PLC098363  |            | Buye                          | r's Ref.    |                   | Other F           | Refere      | ence(s)              |  |
|  |            |                               |             | 213 dt. 30-Nov-20 |                   |             |                      |  |
| Party:   |            |                               | r's Orde    |                   | Dated             |             |                      |  |
| IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005   |            |                               |             | CHING/18-19/3     | 6/ 30-No          | v-20        | 18                   |  |
|  |            | Despatch Document No.         |             |                   |                   |             |                      |  |
| GSTIN/UIN : 27AABCI8842G1ZF Place of Supply : Maharashtra  |            | Desp                          | atched t    | hrough            | Destina           | Destination |                      |  |
|  |            | Terms of Delivery             |             |                   |                   |             |                      |  |
| SI Description of Goods No.  | HSN        | /SAC                          | GST<br>Rate | Quantity          | Rate              | per         | Amount               |  |
| 1 BUY BACK<br>42AH *20   | 8548       |                               | 18 %        | 20 Pcs            | 820.00            | Pcs         | 16,400.00            |  |
|  | GST<br>GST |                               |             |                   |                   |             | 1,476.00<br>1,476.00 |  |

| No. |                      |              |      | Rate |        |        |     |                      |
|-----|----------------------|--------------|------|------|--------|--------|-----|----------------------|
| 1   | BUY BACK<br>42AH *20 |              | 8548 | 18 % | 20 Pcs | 820.00 | Pcs | 16,400.00            |
|     |                      | CGST<br>SGST |      |      |        |        |     | 1,476.00<br>1,476.00 |
|     |                      |              |      |      |        |        |     |                      |
|     |                      |              |      |      |        |        |     |                      |
|     |                      |              |      |      |        |        |     |                      |
|     |                      | Total        |      |      | 20 Pcs |        |     | ₹ 19,352.00          |

Amount Chargeable (in words)

E. & O.E

## **INR Nineteen Thousand Three Hundred Fifty Two Only**

| HSN/SAC | Taxable   | Central Tax |          | St   | ate Tax  | Total      |
|---------|-----------|-------------|----------|------|----------|------------|
|         | Value     | Rate        | Amount   | Rate | Amount   | Tax Amount |
| 8548    | 16,400.00 | 9%          | 1,476.00 | 9%   | 1,476.00 | 2,952.00   |
| Total   | 16,400.00 |             | 1,476.00 |      | 1,476.00 | 2,952.00   |

Tax Amount (in words) : INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

## **Credit Note**

| Switching AVO Electro Power Limited  | Credit Note No.                 | Dated                 |
|--|---------------------------------|-----------------------|
| Suraj Park,Shop No-3,Plot No-76/77   | AVO1819MUM0227                  | 30-Nov-2018           |
| Sector-35,Kamothe,Navi Mumbai-410 209  | Avoioiomomozzi                  | Mode/Terms of Payment |
| GSTIN/UIN: 27AAICS2473C1ZF   |                                 | 30 Days               |
| State Name: Maharashtra, Code: 27  | Buyer's Ref.                    | Other Reference(s)    |
| CIN: U31200WB2004PLC098363   | AVOMUM181902213 dt. 30-Nov-2018 | ,                     |
| Party:   | Buyer's Order No.               | Dated                 |
| IDBI BANK  | IDBI/PO/SWITCHING/18-19/36/     | 30-Nov-2018           |
| IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN : 27AABCI8842G1ZF Place of Supply : Maharashtra | Despatch Document No.           |                       |
|  | Despatched through              | Destination           |
|  | Terms of Delivery               | -                     |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |
|  |                                 |                       |

| SI<br>No. | Description of Goods | HSN/SAC | GST<br>Rate | Quantity | Rate   | per | Amount               |
|-----------|----------------------|---------|-------------|----------|--------|-----|----------------------|
| 1         | BUY BACK<br>42AH *20 | 8548    | 18 %        | 20 Pcs   | 820.00 | Pcs | 16,400.00            |
|           | CGST<br>SGST         |         |             |          |        |     | 1,476.00<br>1,476.00 |
|           |                      |         |             |          |        |     |                      |
|           |                      |         |             |          |        |     |                      |
|           |                      |         |             |          |        |     |                      |
|           | Tota                 |         |             | 20 Pcs   |        |     | ₹ 19,352.00          |

Amount Chargeable (in words)

E. & O.E

# **INR Nineteen Thousand Three Hundred Fifty Two Only**

| HSN/SAC | Taxable   | Central Tax |          | Central Tax |          | Central Tax |  | entral Tax State |  | State Tax |  | Total |
|---------|-----------|-------------|----------|-------------|----------|-------------|--|------------------|--|-----------|--|-------|
|         | Value     | Rate        | Amount   | Rate        | Amount   | Tax Amount  |  |                  |  |           |  |       |
| 8548    | 16,400.00 | 9%          | 1,476.00 | 9%          | 1,476.00 | 2,952.00    |  |                  |  |           |  |       |
| Total   | 16,400.00 |             | 1,476.00 |             | 1,476.00 | 2,952.00    |  |                  |  |           |  |       |

Tax Amount (in words): INR Two Thousand Nine Hundred Fifty Two Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory**