Credit Note

Sv	vitching AVO Electro Power Limited	Credit Note No. Dated										
	raj Park,Shop No-3,Plot No-76/77		AVO	D1819M	UM0208	16-	16-Nov-2018					
	ctor-35,Kamothe,Navi Mumbai-410 209						Mode/Terms of Payment 30 Days					
	STIN/UIN: 27AAICS2473C1ZF											
	ate Name: Maharashtra, Code: 27		Buy	er's Ref.				Reference	ce(s)			
CI	N: U31200WB2004PLC098363		AVOI	MUM181902	2073 dt. 16-Nov-	2018						
Pa	rty:	Buyer's Order No. Dated										
ID	BI BANK	IDBI	/PO/SWI	TCHING/18-19	9/38 16-	16-Nov-2018						
	or no.27-37-20 sambhav enclave,			Des	patch Do	cument No.						
	agopalachari street,Governorpet,											
	ayawada Krishna 520002			Despatched through					Destination			
	STIN/UIN : 27AABCI8842G1ZF ace of Supply : Maharashtra											
П	ace of Supply : Maharashtra			Terms of Delivery								
										_		
SI	Description of Goods		HSN/	SAC	GST	Quantity	Rate		per	Amount		
No.					Rate							
1	BUY BACK		8548		18 %	10 Pcs	1,100	.00	Pcs	11,000.00		
	65AH *10									,		
	CGST									990.00		
	SG	ST								990.00		
		-4-1				40.5						
		otal				10 Pcs			₹	12,980.00		
	ount Chargeable (in words)									E. & O.E		
IN	R Twelve Thousand Nine Hundred Eighty	On	ly									
	HSN/SAC		Taxabl	е		tral Tax		ate 7		Total		
			Value		Rate	Amount	Rate	Α	mount	Tax Amount		
85			11,000		9%	990.00	9%		990.0			
	Tota	ı	11,000	0.00		990.00			990.0	0 1,980.00		
Ta	x Amount (in words): INR One Thousand Nine	θL	ındre	d Eiç	ghty On	ly						
<u>-</u>	mnany's DAN AACS2472C											
U0	mpany's PAN : AAICS2473C	Г			1	ultabeler er i	N\/^	Elasti:	Dawer Limite			
			for Switching AVO Electro Power Limited									
			Authorised Signatory									

Credit Note

Sv	vitching AVO Electro Power Limited	Cr	Credit Note No.					Dated				
	raj Park,Shop No-3,Plot No-76/77		AVO1819MUM0208					16-Nov-2018				
	ctor-35,Kamothe,Navi Mumbai-410 209							Mode/Terms of Payment 30 Days				
	STIN/UIN: 27AAICS2473C1ZF											
	ate Name: Maharashtra, Code: 27		Bu	Buyer's Ref.					Other Reference(s)			
CIN: U31200WB2004PLC098363 AV0MUM181902073 dt. 16-Nov-2018												
Pa	rty:	Bu	Buyer's Order No.					Dated				
	BI BANK		IDBI/PO/SWITCHING/18-19/38					16-Nov-2018				
	oor no.27-37-20 sambhav enclave,		De	Despatch Document No.								
	agopalachari street,Governorpet,											
	ayawada Krishna 520002 STIN/UIN : 27AABCI8842G1ZF		Despatched through					Destination				
	ace of Supply : Maharashtra											
	. Manarashira		Te	erms of D)eli	ivery						
CI	Description of Coads	LIC	NI/C A	C CC.	Т	Ougntitu	Data		nor		\ maunt	
SI No.	Description of Goods	ПЭ	N/SA	C GS		Quantity	Rate		per	,	Amount	
INU.												
1	BUY BACK	854	18	18	%	10 Pcs	1,100	.00	Pcs		11,000.00	
	65AH *10											
		_									000.00	
	CGS SGS										990.00	
	363	'									990.00	
	Tota	al				10 Pcs				∌ 1	2,980.00	
Λm	lount Chargeable (in words)					10 1 00				\ 1	E. & O.E	
	R Twelve Thousand Nine Hundred Eighty C	mls.									L. & O.L	
III							0.		-		T	
	HSN/SAC	Taxa	abie lue	Rate	eni	tral Tax Amount	Rate	ate ⁻	ı ax .moun [.]	-	Total Fax Amount	
85	48		00.00		<u>,</u>	990.00	9%		990.		1,980.00	
-	Total		00.00		+	990.00	0 70		990.		1,980.00	
To	-			-	\ \I	<u> </u>					,	
ıa	x Amount (in words) : INR One Thousand Nine h	iuna	rea E	ignty C	וחל	ıy						
Со	mpany's PAN : AAICS2473C											
						for Sv	vitching	AVO	Electi	o Po	wer Limited	
											·	
									Aι	ıthoris	sed Signatory	

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77					it Note N	۱o.	Date	Dated				
					1819M	UM0208		16-Nov-2018 Mode/Terms of Payment				
	ctor-35,Kamothe,Navi Mumbai-410 209											
	STIN/UIN: 27AAICS2473C1ZF					30	Days					
	ate Name: Maharashtra, Code: 27			Buye	r's Ref.		Oth	er Refere	ence(s)			
CI	N: U31200WB2004PLC098363			AVOM	UM181902	2073 dt. 16-Nov-	2018					
Pa	rty:	Buyer's Order No.				ed						
	BI BANK		IDBI/	PO/SWI	TCHING/18-19	9/38 16-	16-Nov-2018					
	oor no.27-37-20 sambhav enclave,		Desp	atch Do	cument No.							
	agopalachari street,Governorpet,											
	ayawada Krishna 520002 STIN/UIN : 27AABCI8842G1ZF			Despatched through				Destination				
	ace of Supply : Maharashtra											
1 10	i wanarashira			Terms of Delivery								
SI	Description of Goods		HSN/	240	GST	Quantity	Rate	nor	Amount			
No.	Description of Goods		ПЭМ	SAC	Rate	Quantity	naie	per	Amount			
IVU.												
1	BUY BACK		8548		18 %	10 Pcs	1,100.	00 Pcs	11,000.00			
	65AH *10				l							
		CCCT							000.00			
		CGST SGST							990.00 990.00			
		3631							990.00			
		Total				10 Pcs			₹ 12,980.00			
Am	lount Chargeable (in words)					10100			E. & O.E			
	R Twelve Thousand Nine Hundred Ei	ahty On	lv.						2. 4 0.2			
11.4	HSN/SAC		-		0	tual Tay	C1-	.t. T	Total			
	HSIN/SAC		Taxabl Value		Rate	tral Tax Amount	Rate	te Tax Amoui	Total nt Tax Amount			
85	48		11,000		9%	990.00	9%		0.00 1,980.00			
			11,000			990.00			0.00 1,980.00			
Ta	x Amount (in words) : INR One Thousand	Nino Hi	ındro	4 Eia	htv On	lv.						
ıa	Amount (in words) : INA One inousand	MILLE LIC	mare	ı Lig	illy Oil	ıy						
Со	mpany's PAN : AAICS2473C											
		ſ			for Sv	vitching A	VO Elec	tro Power Limited				
								P	Authorised Signatory			