## **Credit Note**

Sw	vitching AVO Electro Power Limited		Credi	t Note N	lo.	Dated					
Suraj Park, Shop No-3, Plot No-76/77			AVO	1819M	UM0182	4-Oct	4-Oct-2018				
Sector-35,Kamothe,Navi Mumbai-410 209						Mode/Terms of Payment					
	STIN/UIN: 27AAICS2473C1ZF		30 Days								
	ate Name: Maharashtra, Code: 27		Buyer's Ref.				Other Reference(s)				
CII	N: U31200WB2004PLC098363		AVOM	UM181901	681 dt. 4-Oct-201	18					
Pa	rty:		Buye	r's Orde	r No.	Dated					
	dian Bank		2018	-2019/	ST/13	4-Oct	-2018	3			
NASHIK CITY BRANCH PB 122 480 Y SWAMI R P ROAD NASHIK 422002			Despatch Document No.								
Sta	TIN/UIN : 27AAACI1607G3ZX te Name : Maharashtra, Code : 27		Despatched through			Destin	Destination				
Place of Supply : Maharashtra				Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100AH *9	8548	18 %	9 Pcs	1,864.40	Pcs	16,779.60
	CGST SGST Round-Of	-					1,510.00 1,510.00 0.40
	Take			0.0			
	Tota			9 Pcs			₹ 19,800.00

Amount Chargeable (in words)

E. & O.E

## **INR Nineteen Thousand Eight Hundred Only**

	•					
HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,779.60	9%	1,510.00	9%	1,510.00	3,020.00
Total	16,779.60		1,510.00		1,510.00	3,020.00

Tax Amount (in words) : **INR Three Thousand Twenty Only** 

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party: Indian Bank NASHIK CITY BRANCH PB 122 480 Y SWAMI R P ROAD NASHIK 422002 GSTIN/UIN: 27AAACI1607G3ZX State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref.  AVOMUM181901681 dt. 4-Oct-2018  Buyer's Order No.  2018-2019/ST/13  Despatch Document No.  Despatched through  Destinate					t-2018 /Terms of Payment ays Reference(s)		
				ns of Del		· -				
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK 100AH *9	8548		18 %	9 Pcs	1,864.4	40 Pcs		16,779.60	
	CGST SGST Round-Off	'							1,510.00 1,510.00 0.40	
	Total				9 Pcs			<b>3</b> -	19,800.00	
Am	ount Chargeable (in words)				0.00			<	E. & O.E	
IN	R Nineteen Thousand Eight Hundred Only									
	HSN/SAC	Taxab			tral Tax		te Tax		Total	
854	40	Value 16,779		Rate	Amount	Rate			7ax Amount 3,020.00	
004	Total	16,77		9%	1,510.00 <b>1,510.00</b>	9%	1,510		3,020.00 3,020.00	
	mpany's PAN : <b>AAICS2473C</b>					ritchina A			ower Limited	
					101 311	ntoning A	· O LIEC	٢	OWE! LIIIIILEU	
							Α	uthoi	rised Signatory	

	Cr	edit	Note	9		(TRIPLICA	ATE F	OR SUPPLIER)	
	ritching AVO Electro Power Limited rai Park,Shop No-3,Plot No-76/77					Dated	Dated 4-Oct-2018		
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363						Mode/1	Mode/Terms of Payment  30 Days		
						Other F	Other Reference(s)		
Party : Indian Bank			_	r's Ordei 3 <b>-2019</b> /9		Dated 4-Oct-	ated -Oct-2018		
	SHIK CITY BRANCH PB 122 480 Y SWAMI P ROAD NASHIK 422002		Desp	atch Do	cument No.				
GSTIN/UIN : 27AAACI1607G3ZX State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Desp	atched t	hrough	Destina	Destination		
			Term	s of Deli	very				
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 100AH *9	8548		18 %	9 Pcs	1,864.40	Pcs	16,779.60	
	CGST SGST Round-Off							1,510.00 1,510.00 0.40	

Amount Chargeable (in words)

₹ 19,800.00 E. & O.E

## **INR Nineteen Thousand Eight Hundred Only**

	•					
HSN/SAC	Taxable	Cer	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	16,779.60	9%	1,510.00	9%	1,510.00	3,020.00
Total	16,779.60	·	1,510.00	·	1,510.00	3,020.00

9 Pcs

Total

Tax Amount (in words) : INR Three Thousand Twenty Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory