Authorised Signatory

## **Credit Note**

		Credit	11010						,		
Switching AVO Electro Power Limited				Credit Note No.				Dated			
Suraj Park,Shop No-3,Plot No-76/77				AVO1920MUM0023				16-Apr-2019			
	ector-35,Kamothe,Navi Mumbai-410 209								of Payment		
GS	STIN/UIN: 27AAICS2473C1ZF			Buyer's Ref.				ays			
	ate Name: Maharashtra, Code: 27							Refere	nce(s)		
CI	N: U31200WB2004PLC098363		AVOMUM192000166 dt. 16-Apr-2019				19				
Pa	rty:			Buyer's Order No.				i			
NC	CR Corporation India Private Ltd.			7460265107 Despatch Document No.			16-A	16-Apr-2019			
	d Flr, Block B, Godrej IT Park-P2,							1000			
	odrej & Boyce Complex, Phirojshanagar,										
	S Marg, Vikhroli (E) Mumbai-400079			Despatched through  Terms of Delivery  IDBI ID052213				Destination			
	STIN/UIN : 27AAACN7149L1Z2										
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra										
Г	ace of Supply . Manarashira										
SI	Description of Goods		HSN	SAC	GST	Quantity	Rate	per	Amount		
No.					Rate						
1	BUY BACK		8548		18 %	8 Pcs	1,200.0	0 Pcs	9,600.00		
'	65AH *8		0340		10 /6	o PCS	1,200.0	o ros	9,000.00		
	USAIT U										
		CGST							864.00		
		SGST							864.00		
		00.01									
		Total				8 Pcs			₹ 11,328.00		
۸۳	 nount Chargeable (in words)					0.00			E. & O.E		
	· , ,								L. & O.E		
IIN	R Eleven Thousand Three Hundred Twenty Eig	gnt Only									
	HSN/SAC		Taxab			ral Tax		e Tax	Total		
85	40		Value		Rate 9%	Amount 864.00	Rate 9%	Amoun	t Tax Amount 1.00 1,728.00		
63	46	Total	9,600.00 <b>9,600.0</b> 0		9%	864.00	9%	864			
		-		-		004.00		004	1,720.00		
Ta	x Amount (in words): <b>INR One Thousand Seven Hu</b>	ındred Twe	enty E	ight	Only						
	managed DAN										
Co	mpany's PAN : <b>AAICS2473C</b>	r									
									ro Power Limited		

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

## **Credit Note**

	Credit	11010			,				,		
Switching AVO Electro Power Limited			Credit Note No.				Dated				
Suraj Park,Shop No-3,Plot No-76/77			AVO1920MUM0023				Apr-201	9			
Se	ctor-35,Kamothe,Navi Mumbai-410 209						e/Terms		ayment		
	STIN/UIN: 27AAICS2473C1ZF						Days				
	ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363		Buye	r's Ref.		Othe	Other Reference(s)				
					166 dt. 16-Apr-20						
	ty:		1 -	r's Orde		Date					
NCR Corporation India Private Ltd. 2nd Flr, Block B, Godrej IT Park-P2, Godrej & Boyce Complex, Phirojshanagar, LBS Marg,Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2			7460265107 Despatch Document No.				16-Apr-2019				
			Desp	atch Do	cument No.						
			Despatched through I					Destination			
			Везр	illougii	Desi	Destination					
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery									
		Terms of Delivery IDBI ID052213									
			וטטו	IDUS	2213						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	BUY BACK	8548		18 %	8 Pcs	1,200	.00 Pcs		9,600.00		
	65AH *8										
	0007								864.00		
	CGST SGST								864.00		
	3437								00-1.00		
	Total				8 Pcs			₹1	1,328.00		
	ount Chargeable (in words)								E. & O.E		
IN	R Eleven Thousand Three Hundred Twenty Eight Only										
	HSN/SAC	Taxal			ntral Tax		ate Tax		Total		
0.5	40	Valu		Rate	Amount	Rate	Amour	$\overline{}$	Tax Amount		
854	Total		00.00	9%	864.00 <b>864.00</b>	9%		4.00 <b>1.00</b>	1,728.00 <b>1,728.00</b>		
			-		004.00		00-	+.00	1,720.00		
Tax	Amount (in words) : INR One Thousand Seven Hundred Tw	enty I	Eight	Only							
Со	mpany's PAN : <b>AAICS2473C</b>										
Company 3 1 AN . ANIO324730					4- ·· O·	dabina A	VO FI				
					tor Sv	nichina A	VO FIECT	ro Po	wer Limited		

SUBJECT TO VADODARA JURISDICTION

Authorised Signatory

## **Credit Note**

	Oleu	it NOte	•							
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.  AVO1920MUM0023				Dated 16-Apr-2019			
	STIN/UIN: 27AAICS2473C1ZF		ys							
	ate Name: Maharashtra, Code: 27		Buye	r's Ref.		Other F	Referen	ce(s)		
CII	N: U31200WB2004PLC098363		AVOM	UM192000	166 dt. 16-Apr-20	19				
Pa	rty:		Buye	r's Ordei	No.	Dated				
	CR Corporation India Private Ltd.		7460	265107	7	16-Ap	r-2019			
	d Flr, Block B, Godrej IT Park-P2,		Desp	atch Do	cument No.	•				
	odrej & Boyce Complex, Phirojshanagar,						Destination			
LBS Marg,Vikhroli (E) Mumbai-400079 GSTIN/UIN : 27AAACN7149L1Z2 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Despatched through				Destination			
			Terms of Delivery							
	accordappi, manaracina		IDBI	ID05	2213					
SI	Description of Goods	HSN	I/SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK	8548	3	18 %	8 Pcs	1,200.00	Pcs	9,600.00		
	65AH *8							,		
	CGS	T						864.00		
	SGS	T						864.00		
	Tot	al			8 Pcs			₹ 11,328.00		
Am	ount Chargeable (in words)			1	1			E. & O.E		
IN	R Eleven Thousand Three Hundred Twenty Eight Only									
	HSN/SAC	Taxa	ble	Cer	tral Tax	State	Тах	Total		
		Valu		Rate	Amount		Amount			
	HSN/SAC	vait					864.			
854			00.00	9%	864.00	9%	00-			
854		9,6	00.00	9%	864.00 <b>864.00</b>	9%	864.			
	48 Total	9,60 <b>9,6</b> 0	00.00			9%				
	48	9,60 <b>9,6</b> 0	00.00			9%				
	48 Total	9,60 <b>9,6</b> 0	00.00			9%				
	48 Total	9,60 <b>9,6</b> 0	00.00			9%				
	48 Total	9,60 <b>9,6</b> 0	00.00			9%				
	48 Total	9,60 <b>9,6</b> 0	00.00			9%				
Tax	48 Total  Amount (in words): INR One Thousand Seven Hundred T	9,60 <b>9,6</b> 0	00.00			9%				
Tax	Total  Amount (in words): INR One Thousand Seven Hundred T	9,60 <b>9,6</b> 0	00.00		864.00		864.			

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