Credit Note

Sv	vitching AVO Electro Power Limited		Crec	lit Note N	lo.	Dated	Dated			
Suraj Park,Shop No-3,Plot No-76/77)1819M	UM0224		29-Nov-2018			
	ctor-35,Kamothe,Navi Mumbai-410 209					Mode/	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF						30 Days			
State Name: Maharashtra, Code: 27				er's Ref.		Other F	Refere	ence(s)		
CIN: U31200WB2004PLC098363				AVOMUM181902201 dt. 29-Nov-2018						
Party:				er's Orde	r No.	Dated				
	uitas Small Finance Bank Ltd				D/18-19/0039	7 29-No	v-20	18		
	natkopar Branch, shop No - 6,7,8,9 ground floor	,	Des	oatch Do	cument No.					
	rmeshwar Niketan CHS Ltd,Rajawadi Road, natkopar,Mumbai - 400077									
	STIN/UIN : 27AAACV2544H1ZE		Des	oatched t	through	Destina	Destination			
l .	ate Name : Maharashtra, Code : 27									
1	ace of Supply : Maharashtra		Tern	ns of Deli						
		_		_						
SI	Description of Goods	HSN/	SAC	1	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK	8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00		
	INVERTER							,		
	CGST							135.00		
	SGST	'						135.00		
	Tota	I			1 Pcs			₹ 1,770.00		
Am	ount Chargeable (in words)	_1		1	1			E. & O.E		
	R One Thousand Seven Hundred Seventy O	nly								
	HSN/SAC	Taxab	le	Cent	tral Tax	State	Tax	Total		
		Value	Э	Rate	Amount	Rate A	mour	t Tax Amount		
85		1,500		9%	135.00	9%	135			
	Total	1,500	0.00		135.00		135	270.00		
Ta	Tax Amount (in words) : INR Two Hundred Seventy Only									
Co	mpany's PAN : AAICS2473C									
				for Su	vitchina AVC) Fleet	ro Power Limited			
				101 31	Moning AVC	LICUL	I OWEI LIIIILEU			
							Α	uthorised Signatory		

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77			Credit Note No. AVO1819MUM0224				Dated				
							29-Nov-2018 Mode/Terms of Payment				
	ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF								OI F	ayment	
State Name: Maharashtra, Code: 27				Puvor's Pof				30 Days Other Reference(s)			
CIN: U31200WB2004PLC098363				Buyer's Ref. AVOMUM181902201 dt. 29-Nov-2018				reieie	iiice	(5)	
Pa	rty:			er's Orde			ted				
	uitas Small Finance Bank Ltd		-		O/18-19/0039						
	natkopar Branch, shop No - 6,7,8,9 ground floor	,			cument No.	7 23	-140	V-20			
Pa	rmeshwar Niketan CHS Ltd,Rajawadi Road,	•	·								
	natkopar,Mumbai - 400077						Destination				
	STIN/UIN : 27AAACV2544H1ZE										
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra		Terr	Terms of Delivery			+				
1 10	ice of Supply . Mariarashira			,							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate		per		Amount	
No.	.			Rate							
1	DIIV DACK	8548		18 %	1 Pcs	1,500	00	Pcs		1 500 00	
1	BUY BACK INVERTER	0340		10 /6	1 PCS	1,500	.00	F 65		1,500.00	
	WANTED TO										
	CGST	_								135.00	
	SGST	Γ								135.00	
	Tota	ı			1 Pcs				#	1 770 00	
۸m	ount Chargeable (in words)	1			1103				Υ.	1,770.00 <i>E. & O.E</i>	
	,	l								Ε. α Ο.Ε	
IIVI	R One Thousand Seven Hundred Seventy O							_			
	HSN/SAC	Taxab Valu		Rate	tral Tax Amount	Rate	ate ^	ı ax .mour	\+	Total Tax Amount	
854	48		0.00	9%	135.00	9%		135		270.00	
-	Total		0.00	0,0	135.00	0 70		135		270.00	
Tay	Amount (in words): INR Two Hundred Seventy	Only									
ια	Cambuilt (iii wolds) . INA I wo nullated Severity	Office									
Co	mpany's PAN : AAICS2473C										
					for Sv	vitching	AVC	Elect	ro P	ower Limited	

Credit Note

Switching AVO Electro Power Limited				dit Note N	lo.	Dated	Dated			
Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209			AVC)1819M	UM0224		29-Nov-2018			
							Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF						30 Days			
State Name: Maharashtra, Code: 27				er's Ref.		Other	Refere	ence(s)		
CIN: U31200WB2004PLC098363				AVOMUM181902201 dt. 29-Nov-2018						
Party:				er's Orde	r No.	Dated				
Equitas Small Finance Bank Ltd					D/18-19/0039	7 29-No	29-Nov-2018			
	natkopar Branch, shop No - 6,7,8,9 ground floor,	,	Despatch Document No.							
	rmeshwar Niketan CHS Ltd,Rajawadi Road,									
	natkopar,Mumbai - 400077 STIN/UIN : 27AAACV2544H1ZE		Des	oatched t	hrough	Destin	Destination			
	ate Name : Maharashtra, Code : 27									
	ace of Supply : Maharashtra		Tern	ns of Deli	very					
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
	DUV DAOK	05.40		10.0/	4 0	1 500 00	Doo	4 500 00		
1	BUY BACK INVERTER	8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00		
	"IVVENTEN									
	CGST	-						135.00		
	SGST							135.00		
	Total				1 Pcs			₹ 1,770.00		
Am	ount Chargeable (in words)				<u> </u>	·		E. & O.E		
IN	R One Thousand Seven Hundred Seventy O	nly								
	HSN/SAC	Taxab			tral Tax	State		Total		
		Value		Rate	Amount		Amour			
8548		1,500		9%	135.00	9%	135			
	Total	1,500	J.00		135.00		135	5.00 270.00		
Ta	Amount (in words): INR Two Hundred Seventy	Only								
Co	mpany's PAN : AAICS2473C									
Company's PAN : AAICS2473C					for C	vitching AV	O Floor	tro Power Limited		
					101 51	vicinity AV	J Elec	IIO FOWEI LIIIIILEO		
				Authorised Signatory						