## **Credit Note**

Sv	vitching AVO Electro Power Limited		Cred	dit Note N	lo.	Date	Dated				
Suraj Park,Shop No-3,Plot No-76/77				D1819M	20-	20-Dec-2018					
Se	ctor-35,Kamothe,Navi Mumbai-410 209						Mode/Terms of Payment				
	STIN/UIN: 27AAICS2473C1ZF					30	30 Days				
	ate Name: Maharashtra, Code: 27		Buy	er's Ref.		Oth	er Refere	ence	(s)		
CI	N: U31200WB2004PLC098363		AVO	<b>//UM181902</b>	461 dt. 20-Dec-	2018					
Pa	rty:		Buy	er's Orde	r No.	Date	ed				
ID	BI BANK		IDBI/	PO/SWITCI	HING/18-19/05A	20-	Dec-20	18			
	BI TOWER WTC COMPLEX		Despatch Document No.								
	JFF PARADE Mumbai 400005										
	STIN/UIN : 27AABCI8842G1ZF		Des	patched t	through	Des	Destination				
Pi	ace of Supply : Maharashtra										
			Terr	ns of Deli							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	Rate per		Amount		
No.				Rate							
1	BUY BACK			18 %	16 Pcs	995.	00 Pcs		15,920.00		
	42AH*16										
	CGST								1,432.80		
	SGST								1,432.80		
	Round-Off								0.40		
	T-1-1			-	40.5						
	Total				16 Pcs			₹ :	18,786.00		
	ount Chargeable (in words)								E. & O.E		
IN	R Eighteen Thousand Seven Hundred Eighty	Six C	nly								
	HSN/SAC	Taxab			tral Tax		te Tax		Total		
		Value		Rate	Amount	Rate	Amou		Tax Amount		
85		15,920		9%	1,432.80	9%	1,432		2,865.60		
	Total	15,920	0.00		1,432.80		1,432	2.00	2,865.60		
Ta	Amount (in words): <b>INR Two Thousand Eight H</b>	lundre	ed Si	xty Five	and Sixty	paise O	nly				
$C_{\alpha}$	mpany's PAN : <b>AAICS2473C</b>										
00	inpany 3 1 /1Ν . <b>ΑΑΙΟΟΖ413Ο</b>			£== 0::	uitabina A	VO Ela-	tue P	owor Limited			
				ior Sv	vicning A	VV Elec	ıro P	ower Limited			
			Authorised Signatory								

## **Credit Note**

Sw	vitching AVO Electro Power Limited	Credit Note No. Dated								
	raj Park,Shop No-3,Plot No-76/77		AVO1819MUM0252				20-Dec-2018  Mode/Terms of Payment			
	ctor-35,Kamothe,Navi Mumbai-410 209									
	STIN/UIN: 27AAICS2473C1ZF					30	30 Days			
	ate Name: Maharashtra, Code: 27		Buyer's Ref.				er Refer	ence	(s)	
CII	N: U31200WB2004PLC098363	AVOI	MUM181902	2461 dt. 20-Dec-	2018					
Pa	rty:	Buyer's Order No.				Dated				
IDI	BI BANK		IDBI/PO/SWITCHING/18-19/05A  Despatch Document No.  Despatched through				20-Dec-2018			
IDI	BI TOWER WTC COMPLEX									
	JFF PARADE Mumbai 400005						Destination			
	STIN/UIN : 27AABCI8842G1ZF									
Pla	ace of Supply : Maharashtra									
			Terms of Delivery							
	D ::: (O )		010	007	0	5.				
SI	Description of Goods	HSN/	SAC	1	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK	8548		18 %	16 Pcs	995.	.00 Pcs		15,920.00	
	42AH*16									
	CGST								1,432.80	
	SGST								1,432.80	
	Round-Off								0.40	
	Total				16 Pcs			<b>=</b> -	10 706 00	
۸					10 FCS			<	18,786.00	
	ount Chargeable (in words)	· • ·							E. & O.E	
INI	R Eighteen Thousand Seven Hundred Eighty									
	HSN/SAC	Taxabl	-		tral Tax		ate Tax		Total	
854	40	Value		Rate	Amount	Rate	Amou		Tax Amount	
004		15,920 <b>15,92</b> 0		9%	1,432.80 <b>1,432.80</b>	9%	1,432 <b>1,43</b> 2		2,865.60 <b>2,865.60</b>	
_	<del>'</del>								2,000.00	
la	Amount (in words): <b>INR Two Thousand Eight H</b>	lundre	ed Si	ixty Five	and Sixty	paise C	nly			
Co	mpany's PAN : <b>AAICS2473C</b>									
. •	, ,-			for Sv	vitchina A	VO Flee	tro P	ower I imited		
		for Switching AVO Electro Power Limited								
		Authorised Signatory								

## **Credit Note**

Sv	vitching AVO Electro Power Limited		Cre	dit Note N	lo.	Date	Dated				
Suraj Park,Shop No-3,Plot No-76/77				<b>D1819M</b>	20-	20-Dec-2018					
	ctor-35,Kamothe,Navi Mumbai-410 209						de/Term:	s of F	Payment		
	STIN/UIN: 27AAICS2473C1ZF					30	30 Days				
	ate Name: Maharashtra, Code: 27		Buy	er's Ref.			er Refer	ence	(s)		
CI	N: U31200WB2004PLC098363		AVOMUM181902461 dt. 20-Dec-2018								
Pa	rty:			er's Orde		Date	ed				
ID	BI BANK		IDBI/	PO/SWITCI	HING/18-19/05A	20-	Dec-20	18			
ID	BI TOWER WTC COMPLEX		Despatch Document No.					20 20 20 10			
	JFF PARADE Mumbai 400005						!				
	STIN/UIN : 27AABCI8842G1ZF		Des	patched t	through	Des	Destination				
Pla	ace of Supply : Maharashtra			•	· ·						
			Terms of Delivery								
					,						
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount		
No.				Rate							
1	BUY BACK			18 %	16 Pcs	995.	00 Pcs		15,920.00		
•	42AH*16	8548		10 /0	10 FCS	555.	00   1 03		13,920.00		
	42/11/10										
	CGST								1,432.80		
	SGST								1,432.80		
	Round-Off								0.40		
	Total				16 Pcs			<b>F</b> -	18,786.00		
Δm	l ount Chargeable (in words)				10100			`	E. & O.E		
	R Eighteen Thousand Seven Hundred Eighty	Civ C	بامد						L. & O.L		
IIV				0	T	01-	T		T-+-1		
	HSN/SAC	Taxabl Value			tral Tax		te Tax	nt	Total		
85	18	15,920		Rate 9%	Amount 1,432.80	Rate 9%	Amou 1,43		2,865.60		
00		15,920		3 76	1,432.80	3 76	1,43		2,865.60		
_					'				_,000.00		
ıa	x Amount (in words): <b>INR Two Thousand Eight H</b>	lundre	ed S	ixty Five	and Sixty	paise C	nly				
Co	mpany's PAN : AAICS2473C										
-				for Su	vitchina A	VO Flee	tro P	ower Limited			
				101 31	ricinity F	. O LIEC	P	OWEI LIIIIILEU			
			Authorised Signatory								