## **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: IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra					Credit Note No.  AVO1819MUM0261  28-Dec-2018  Mode/Terms of Payme 30 Days  Buyer's Ref.  AVOMUM181902530 dt. 28-Dec-2018  Buyer's Order No.  IDBI/PO/Switching/18-19/ 13A  Despatch Document No.  Despatched through  Destination  Terms of Delivery				
SI No.	ı	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH *20	CGST SGST			18 %	20 Pcs	995.	00 Pcs	19,900.00 1,791.00 1,791.00
		Tota	I			20 Pcs			₹ 23,482.00
	ount Chargeable  R Twenty Thr	(in words) ee Thousand Four Hundred Ei	ahtv 1	۲wo (	Onlv				E. & O.E
HSN/SAC Taxa Va 8548 19,9 Total 19,9 Tax Amount (in words): INR Three Thousand Five Hund					Cent Rate 9%	ral Tax Amount 1,791.00 1,791.00 vo Only	Sta Rate 9%		
Co	mpany's PAN	: AAICS2473C			for Sv	vitching A		tro Power Limited	

## **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: IDBI BANK IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra				Buye AVON Buye IDBI Desp	Credit Note No.  AVO1819MUM0261  Buyer's Ref.  AVOMUM181902530 dt. 28-Dec-2018  Buyer's Order No.  IDBI/PO/Switching/18-19/ 13A  Despatch Document No.  Despatched through  Terms of Delivery				Dated 28-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 28-Dec-2018  Destination		
SI No.		Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	Rate per		Amount	
1	BUY BACK 42AH *20	CGST SGST			18 %	20 Pcs	995.00		Pcs		19,900.00 1,791.00 1,791.00
		Total				20 Pcs			3	F O	3,482.00
Am	  ount Chargeable					20100					E. & O.E
INI	R Twenty Thi	ee Thousand Four Hundred Eig									
	HSN/SAC Tax					St Rate	State Tax Rate Amount		- -	Total Fax Amount	
				0.00	9%	1,791.00	9%	9% 1,791.0			3,582.00
	·	Total 19,900.00 1,791.00						•	1,791.0	00	3,582.00
	x Amount (in wor	ds): INR Three Thousand Five I	Hund	red E	ighty T		vitching /	AVO			wer Limited sed Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209					dit Note N	lo.	Dated	Dated			
					)1819M	UM0261		28-Dec-2018			
							Mode/	Mode/Terms of Payment			
		AICS2473C1ZF					30 Days				
Sta	ate Name : M	aharashtra, Code : 27 32004PLC098363	-	Buyer's Ref. Other Reference(s)							
		AVOMOW101902530 Ut. 20-Dec-2010									
	rty:		Buyer's Order No. Dated								
l .	BI BANK	TO COMPLEY				ching/18-19/	13A 28-De	c-20	18		
ı		TC COMPLEX Mumbai 400005		Despatch Document No.							
	STIN/UIN	: 27AABCl8842G1ZF		Door	patched t	hraugh	Docting	Destination			
	ate Name	: Maharashtra, Code : 27		Desi	Jaicheu i	illough	Destina	Destination			
Pla	ace of Supply	: Maharashtra		Torn	ns of Deli	ivon					
				rem	ns or Dei	ivery					
	1		1								
SI		Description of Goods	HSN	I/SAC		Quantity	Rate	per	Amount		
No.					Rate						
1	<b>BUY BACK</b>		8548	3	18 %	20 Pcs	995.00	Pcs	19,900.00		
	42AH *20										
		000	_						1 701 00		
			CGST SGST						1,791.00 1,791.00		
		343							1,791.00		
		Tota	ıl			20 Pcs			₹ 23,482.00		
Am	ount Chargeable	e (in words)							E. & O.E		
IN	R Twenty Th	ree Thousand Four Hundred Ei	ghty <sup>-</sup>	Two C	nly						
		HSN/SAC	Taxal			tral Tax	State		Total		
			Valu		Rate	Amount		mour			
85	48	Total	19,90		9%	1,791.00		1,791			
Total 19,900.00 1,791.00 1,791.00 3,582.0								3,362.00			
Tax Amount (in words) : INR Three Thousand Five Hundred Eighty Two Only											
Со	mpany's PAN	: AAICS2473C									
						for Sv	vitching AVC	) Elec	tro Power Limited		
							J				
				1				Λ	Authorised Signatory		