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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer VOMU Buyer DBI/F Despa	's Order PO/Swit c	56 dt. 29-Mar-2 No. ching/18-19/9 ument No. rough	Mode/T 30 Day Other F 019 Dated 52 29-Mai	29-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s)		
SI	Description of Goods	HSN/SAC		GST	Quantity	Rate	per	Amount	
No.	BUY BACK 42AH *30	8548	18 %			995.00	Pcs	29,850.00	
	CGST							2,686.50 2,686.50	
	Total				30 Pcs			₹ 35,223.00	
	ount Chargeable (in words) R Thirty Five Thousand Two Hundred Twenty Three Onl	v						E. & O.E	
		Taxable			ral Tax	State		Total	
		Value 29,850			Amount 2,686.50				
Tax	Total 29,850.00 2,686.50 5,373.00 Tax Amount (in words) : INR Five Thousand Three Hundred Seventy Three 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			Credit Note No. Dated							
			AVO1819MUM0361				29-Mar-2019 Mode/Terms of Payment			
										Buyer's Ref.
				N: U31200WB2004PLC098363		-		MEC dt 00 May 0		ricicio
					3456 dt. 29-Mar-2					
	rty:		Buyer's Order No.			Dated		_		
IDBI BANK Mum			IDBI/PO/Switching/18-19/52			52 29-Ma	29-Mar-2019			
	BI TOWER WTC COMPLEX CUFF		Despa	atch Do	cument No.					
	ARADE Mumbai 400005 GST STIN/UIN : 27AABCI8842G1ZF									
	ate Name : Maharashtra, Code : 27		Despatched through Terms of Delivery				Destination			
	ace of Supply : Maharashtra									
1 10	ace of Supply . Manarashira									
					•					
_	D ::: (O)	11000	0.4.0	00=	1 0 1				_	
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate					_	
1	BUY BACK	8548		18 %	30 Pcs	995.0	Pcs	29,850.	ര	
	42AH *30							_0,000.		
	CGST							2,686.	50	
	SGST							2,686.		
	3437							2,000.	50	
	Total				30 Pcs			₹ 35,223.0	າດ	
Λm	l ount Chargeable (in words)				00100					
l								E. & C	·.⊏	
IN	R Thirty Five Thousand Two Hundred Twenty Three Onl	У								
	HSN/SAC	Taxabl			ntral Tax	State		Total		
		Value		Rate	Amount		Amoun			
85		29,850		9%	2,686.50	9%	2,686			
	Total	29,850	0.00		2,686.50		2,686	5,373.	00	
Tav	Amount (in words): INR Five Thousand Three Hundred Set	enty.	Three	o Only	_					
'a	The find and the find and three find and three find and three finds									
	L BAN									
Co	mpany's PAN : AAICS2473C									
		for Switching AVO Electro Power Limit						ro Power Limite	d	
						-				

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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer VOMU Buyer DBI/F Despa	's Order PO/Swit o	JM0361 156 dt. 29-Mar-2 No. ching/18-19/9 ument No.	Mode/T 30 Day Other F 019 Dated 52 29-Ma	29-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s)		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK 42AH *30 CGST	8548		18 %	30 Pcs	995.00	Pcs	29,850.00 2,686.50	
	Total				30 Pcs			2,686.50 ₹ 35,223.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Thirty Five Thousand Two Hundred Twenty Three Only HSN/SAC	y Taxable	,	Cent	ral Tax	State	Tax	Total	
		Value		Rate	Amount	Rate A	mount	Tax Amount	
85		29,850 29,850		9%	2,686.50 2,686.50	9%	2,686. 2,686.		
	Tax Amount (in words) : INR Five Thousand Three Hundred Seventy Three Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited								