## **Credit Note**

| 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:  Canara Bank CIRCLE OFFICE FP 790 ( PART ) NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN: 27AAACC6106G4ZY State Name: Maharashtra, Code: 27 |  | Credit Note No.  AVO1819MUM0187  Buyer's Ref.  AVOMUM181901778 dt. 11-Oct-2018  Buyer's Order No.  CB11/10/18  Despatch Document No.  Despatched through  Terms of Delivery |            |                    | Dated 11-Oct-2018 Mode/Terms of Payment 30 Days Other Reference(s)  Dated 11-Oct-2018  Destination |                |  |
|--|--|---|------------|--------------------|--|----------------|--|
| SI<br>No.  | Description of Goods  BUY BACK   |   | HSN/SAC    | Quantity 8 Pcs     | Rate<br>1,864.4  | per<br>O Pcs   | Amount<br>14,915.20                    |
|  | 12V 100AH *8   | CGST<br>SGST<br>ound-Off  | -          |                    |  |                | 1,342.00<br>1,342.00<br>0.80           |
|  |  | Total   |            | 8 Pcs              |  |                | ₹ 17 COO OO                            |
| Am   | ount Chargeable (in words)   | Total   |            | 0 FCS              |  |                | ₹ <b>17,600.00</b> <i>E. &amp; O.E</i> |
| IN   | R Seventeen Thousand Six Hundred Only  |   |            |                    |  |                |  |
|  | HSN/SAC  | Taxable   |            | ntral Tax          | State<br>Rate  | Tax            | Total Tax Amount                       |
| 85   | 48   | Value<br>14,915.  | Rate 20 9% | Amount<br>1,342.00 | 9%   | Amour<br>1,342 |  |
|  |  | 14,915.   |            | 1,342.00           | - /-   | 1,342          |  |
|  | Tax Amount (in words): INR Two Thousand Six Hundred Eighty Four Only  Company's PAN: AAICS2473C  for Switching AVO Electro Power Limited  Authorised Signatory |   |            |                    |  |                |  |

## **Credit Note**

| Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 |  |                                 | Credit Note N                           | Dated              | Dated                      |        |                      |  |  |
|--|--|---------------------------------|---|--------------------|----------------------------|--------|----------------------|--|--|
|  |  |                                 | AVO1819M                                |                    | 11-Oct-2018                |        |                      |  |  |
|  |  |                                 |   |                    | Mode/Terms of Payment      |        |                      |  |  |
|  | STIN/UIN: 27AAICS2473C1ZF<br>ate Name: Maharashtra, Code: 27 | _                               |   |                    | 30 Days Other Reference(s) |        |                      |  |  |
|  | N: U31200WB2004PLC098363                                     |                                 | Buyer's Ref.                            |                    |                            | Refere | ence(s)              |  |  |
|  |  |                                 | AVOMUM181901778 dt. 11-Oct-2018         |                    |                            |        |                      |  |  |
|  | rty:   |                                 | Buyer's Orde                            |                    | Dated                      |        |                      |  |  |
|  | Inara Bank<br>BCI E OFFICE ED 700 ( DART )                   |                                 | <b>CB11/10/18</b><br>Despatch Do        | 11-Oc              | 11-Oct-2018                |        |                      |  |  |
| CIRCLE OFFICE FP 790 ( PART ) NEAR MANGALA THITHER SHIVAJI               |  |                                 | Despaich Do                             |                    |                            |        |                      |  |  |
|  | NACAD BOAD DUNE 444005                                       |                                 |   | Despatched through |                            |        | Destination          |  |  |
|  | STIN/UIN : 27AAACC6106G4ZY                                   |                                 | Despaterica                             | Destine            | Dodination                 |        |                      |  |  |
| Sta  | ate Name : Maharashtra, Code : 27                            | -                               | Terms of Delivery                       |                    |                            |        |                      |  |  |
|  |  |                                 | Terris or Den                           | very               |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 | T                                       |                    |                            |        |                      |  |  |
| SI   | Description of Goods   |                                 | HSN/SAC                                 | Quantity           | Rate                       | per    | Amount               |  |  |
| No.  |  |                                 |   |                    |                            |        |                      |  |  |
| 1  | BUY BACK   |                                 | 8548                                    | 8 Pcs              | 1,864.40                   | Pcs    | 14,915.20            |  |  |
|  | 12V 100AH *8   |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  | 0007                            | -                                       |                    |                            |        | 4 040 00             |  |  |
|  |  | CGST<br>SGST                    |   |                    |                            |        | 1,342.00<br>1,342.00 |  |  |
|  | R  | ound-Off                        |   |                    |                            |        | 0.80                 |  |  |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                      | ouna-on                         |   |                    |                            |        | 0.00                 |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  | Total                           |   | 8 Pcs              |                            |        | ₹ 17,600.00          |  |  |
| Am   | ount Chargeable (in words)                                   |                                 |   |                    |                            |        | E. & O.E             |  |  |
|  | R Seventeen Thousand Six Hundred Only                        |                                 |   |                    |                            |        |                      |  |  |
|  | HSN/SAC  | Taxable                         | Cent                                    | tral Tax           | State                      | Tax    | Total                |  |  |
|  |  | Value                           | Rate                                    | Amount             |                            | mour   |                      |  |  |
| 85   |  | 14,915                          |   | 1,342.00           |                            | 1,342  |                      |  |  |
|  | Total  | 14,915                          | .20                                     | 1,342.00           |                            | 1,342  | 2,684.00             |  |  |
| Tax Amount (in words) : INR Two Thousand Six Hundred Eighty Four Only    |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   | -                  |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
| <u>-</u>   | mnany's DAN ANCS24720  |                                 |   |                    |                            |        |                      |  |  |
| Company's PAN : AAICS2473C   |  | for Original AND ELL BOOK STORY |   |                    |                            |        |                      |  |  |
|  |  |                                 | for Switching AVO Electro Power Limited |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            |        |                      |  |  |
|  |  |                                 |   |                    |                            | Α      | uthorised Signatory  |  |  |

## **Credit Note**

| Suraj Park,Shop No-3,Plot No-76/77   |   |           |                       | lit Note I                      | Dat       | Dated      |                       |        |                 |  |
|--|---|-----------|-----------------------|---------------------------------|-----------|------------|-----------------------|--------|-----------------|--|
|  |   |           |                       | AVO1819MUM0187                  |           |            | 11-Oct-2018           |        |                 |  |
| Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 |   |           |                       |                                 |           | Mod        | Mode/Terms of Payment |        |                 |  |
|  |   |           |                       |                                 |           |            | 30 Days               |        |                 |  |
|  |   |           | Buyer's Ref.          |                                 |           | Oth        | Other Reference(s)    |        |                 |  |
|  |   |           |                       | AVOMUM181901778 dt. 11-Oct-2018 |           |            |                       |        |                 |  |
|  | ty:   |           | Buyer's Order No.     |                                 |           | Dat        | ed                    |        |                 |  |
| Canara Bank  |   |           | CB11/10/18            |                                 |           | 11-        | 11-Oct-2018           |        |                 |  |
|  | RCLE OFFICE FP 790 ( PART )                       |           | Despatch Document No. |                                 |           |            |                       |        |                 |  |
| NEAR MANGALA THITHER SHIVAJI NAGAR ROAD PUNE 411005 GSTIN/UIN: 27AAACC6106G4ZY                     |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           | Despatched through    |                                 |           | Des        | Destination           |        |                 |  |
|  | ate Name : Maharashtra, Code : 27                 |           |                       |                                 |           |            |                       |        |                 |  |
| 010  | inanaraomia, oodo i zi                            |           | Term                  | ns of De                        | livery    |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
| SI   | Description of Goods                              |           | ШС                    | SN/SAC                          | Quantity  | Rate       | por                   |        | Amount          |  |
| Ю.   | Description of Goods                              |           | 113                   | JIN/SAC                         | Quartity  | nale       | per                   |        | Amount          |  |
|  |   |           | 1                     |                                 |           |            |                       |        |                 |  |
| 1  | BUY BACK  |           | 854                   | 48                              | 8 Pcs     | 1,864.     | 40 Pcs                | 3      | 14,915.20       |  |
|  | 12V 100AH *8                                      |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   | CGST      | _                     |                                 |           |            |                       |        | 1,342.00        |  |
|  |   | SGST      |                       |                                 |           |            |                       |        | 1,342.00        |  |
|  | R   | ound-Off  |                       |                                 |           |            |                       |        | 0.80            |  |
|  |   | ouna on   |                       |                                 |           |            |                       |        | 0.00            |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   | Tota      | I                     |                                 | 8 Pcs     |            |                       | ₹ :    | 17,600.00       |  |
| Am   | ount Chargeable (in words)                        |           |                       |                                 |           |            |                       |        | E. & O.E        |  |
| INE  | R Seventeen Thousand Six Hundred Only             |           |                       |                                 |           |            |                       |        |                 |  |
|  | HSN/SAC   | Taxable   |                       | Cer                             | ntral Tax | Sta        | ate Tax               |        | Total           |  |
|  | 11010/0/10  | Value     | <b>'</b>              | Rate                            | Amount    | Rate       | Amou                  | ınt    | Tax Amount      |  |
| 854  | 18  | 14,915    | .20                   | 9%                              | 1,342.00  | 9%         |                       | 2.00   | 2,684.00        |  |
|  | Total   | 14,915    | .20                   |                                 | 1,342.00  |            | 1,34                  | 2.00   | 2,684.00        |  |
| Тах  | Amount (in words) : <b>INR Two Thousand Six H</b> | lundred l | Eiah                  | tv Fou                          | r Only    |            |                       |        |                 |  |
|  |   |           |                       | ,                               | . C,      |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
| O  |   |           |                       |                                 |           |            |                       |        |                 |  |
| Company's PAN : <b>AAICS2473C</b>  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 | for Sv    | vitching A | AVO Elec              | ctro P | ower Limited    |  |
|  |   |           |                       |                                 |           |            |                       |        |                 |  |
|  |   |           |                       |                                 |           |            |                       | Auth∩  | rised Signatory |  |
|  |   |           |                       |                                 |           |            |                       |        | Jigi lator y    |  |