**Authorised Signatory** 

## **Credit Note**

Sw	vitching AVO Electro Power Limited		Credit Note No. AVO1819MUM0237				Dated				
	raj Park,Shop No-3,Plot No-76/77						13-Dec-2018				
	ctor-35,Kamothe,Navi Mumbai-410 209						Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF							30 Days				
State Name: Maharashtra, Code: 27				Buyer's Ref.				Other Reference(s)			
	N: U31200WB2004PLC098363				2355 dt. 13-Dec-2	2018					
Party:				er's Orde	r No.	Da	ted				
Canara Bank			CANARAB13/12/18				13-Dec-2018				
	NARA BANK CIRCLE OFFICE FP 790 ( PART ) N		1005				Destination				
	NGALA  THITHER SHIVAJI NAGAR ROAD PUNE 41 STIN/UIN	11005									
	STIN/UIN : 27AAACC6106G4ZY ate Name : Maharashtra, Code : 27	Despatched through				De					
	ace of Supply : Maharashtra		Terms of Delivery								
	account and a supply in management										
	Description of Coods	LICN	0.40	COT	Over matitude	Dete			Λ		
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	,	per	AIII	ount	
INO.											
1	BUY BACK	8548		18 %	2 Pcs	3,389	9.83	Pcs	6	6,779.66	
	2KVA OLD UPS										
2	BUY BACK	8548		18 %	8 Pcs	2,350	0.00	Pcs	18	8,800.00	
	12 V / 100 AH TUBULAR BATTERY X 8 NOS										
								-	25	5,579.66	
	CGST								,	2,302.17	
	SGST									2,302.1 <i>7</i> 2,302.17	
	5031								-	-,002.17	
	Total				10 Pcs				<b>₹ 30</b>	184.00	
Δm	lount Chargeable (in words)				10100				₹ 50,	E. & O.E	
	R Thirty Thousand One Hundred Eighty Foul	- Only								L. & O.L	
IIVI						0.		-		<del>-</del>	
	HSN/SAC	Taxabl Value	<u> </u>	Rate	tral Tax Amount	Rate	ate ^	ı ax .mount	Tay	Total x Amount	
854	48	25,579		9%	2,302.17	9%		2,302.		4,604.34	
-	Total	25,579		0 70	2,302.17	0 70		2,302.		4,604.34	
та:	-			d T	*	! 0					
l a	x Amount (in words) : INR Four Thousand Six Hu	narea	rou	r and i	nirty Four p	baise C	niy				
Со	mpany's PAN : <b>AAICS2473C</b>										
	•				for Sw	/itchina	AVO	Electr	o Powe	er Limited	
						9	•		•		

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77				Credit Note No.				Dated				
				AVO1819MUM0237				13-Dec-2018				
Sector-35,Kamothe,Navi Mumbai-410 209								Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF							30 Days					
State Name: Maharashtra, Code: 27				Buyer's Ref.				eference	e(s)			
CIN: U31200WB2004PLC098363					355 dt. 13-Dec-							
	Party:			er's Orde	r No.	Da	ted					
	inara Bank		CANARAB13/12/18 Despatch Document No.				13-Dec-2018  Destination					
	NARA BANK CIRCLE OFFICE FP 790 ( PART ) N											
1	NNGALA THITHER SHIVAJI NAGAR ROAD PUNE 4 STIN/UIN : 27AAACC6106G4ZY	11005										
1	ate Name : Maharashtra, Code : 27		Despatched through									
1	ace of Supply : Maharashtra											
			Tern	ns of Deli	ivery							
		1										
SI	Description of Goods	HSN/	/SAC GST		Quantity	Rate		per	Amount			
No.			Rate									
1	BUY BACK	8548		18 % 18 %	2 Pcs	3,389	).83 Pc	Pcs	6,779.66			
	2KVA OLD UPS				8 Pcs				ı			
2	BUY BACK	8548				2,350.00		Pcs	18,800.00			
	12 V / 100 AH TUBULAR BATTERY X 8 NOS											
									25,579.66			
	000	_										
	CGST SGST								2,302.17			
	3631	′							2,302.17			
	Tota	ı			10 Poo			-	00 404 00			
_		u			10 Pcs			₹	30,184.00			
	nount Chargeable (in words)								E. & O.E			
IN	R Thirty Thousand One Hundred Eighty Fou											
	HSN/SAC	Taxab			tral Tax		tate T		Total			
0.5	40	Value		Rate	Amount	Rate		mount	Tax Amount			
85		25,579 <b>25,57</b> 9		9%	2,302.17	9%		2,302.17 2, <b>302.17</b>				
					2,302.17			2,302.17	4,004.34			
Ta	x Amount (in words): <b>INR Four Thousand Six H</b> u	undred	Fou	r and T	ا hirty Four	paise C	nly					
	4.41000.4700											
10-												
Co	mpany's PAN : <b>AAICS2473C</b>						A1/0	FI				
Co	mpany's PAN : AAICS24/3C				for Sv	vitching	AVO	Electro F	Power Limited			

Authorised Signatory

## **Credit Note**

Sw	vitching AVO Electro Power Limited	Credit Note No.				Dated				
Suraj Park, Shop No-3, Plot No-76/77				D1819M		13-Dec-2018				
Sector-35,Kamothe,Navi Mumbai-410 209					Mo	Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF						30 Days				
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363				Buyer's Ref. Other Reference(s)						
			AVOMUM181902355 dt. 13-Dec-2018							
	Party:				r No.	Da				
	Inara Bank	IE A D			13/12/18	13	-Dec-2	018		
	.NARA BANK CIRCLE OFFICE FP 790 ( PART ) N NGALA THITHER SHIVAJI NAGAR ROAD PUNE 4		Despatch Document No.							
1	STIN/UIN : 27AAACC6106G4ZY	11005	Despatched through							
	ate Name : Maharashtra, Code : 27		Des	patched t	through	De	stinatio	1		
	ace of Supply : Maharashtra									
	11.7		Terr	ns of Deli	ivery					
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	ре	r	Amount	
No.	Description of Goods	11014	0,10	Rate	Quantity	riaic		"	Alliount	
		05.40					00 5			
1	BUY BACK	8548	18 %		2 Pcs	3,389	.83 Po	s	6,779.66	
2	2KVA OLD UPS BUY BACK	8548	18 % 8 Pcs 2		2,350	.00 Po		10 000 00		
-	12 V / 100 AH TUBULAR BATTERY X 8 NOS	0040		10 %	o PCS	2,330	.00   F0	5	18,800.00	
	12 V / 100 / II / 10 DOL/II I D / II / L / II / X 0 N O O									
									25,579.66	
	CGST	_							2,302.17	
	SGST								2,302.17	
	Tota	I			10 Pcs			₹:	30,184.00	
Am	ount Chargeable (in words)								E. & O.E	
	R Thirty Thousand One Hundred Eighty Fou	r Only	,							
	HSN/SAC	Taxab		Cent	tral Tax	St	ate Tax		Total	
	11614/6/16	Value		Rate	Amount	Rate	Amo		Tax Amount	
854	48	25,57	9.66	9%	2,302.17	9%		02.17	4,604.34	
	Total	25,57	9.66		2,302.17		2,3	02.17	4,604.34	
Tax Amount (in words): INR Four Thousand Six Hundred Four and Thirty Four paise Only										
and the state of the desire of the field of the tent of the tent of the party of the party										
Co	mpany's PAN : <b>AAICS2473C</b>									
					for Sv	itching.	AVO El	ectro F	ower Limited	