Authorised Signatory

Credit Note

Sı	witching AVO Electro Power Limited	Cre	edit Note N					
	70, Sant Nagar, Ground Floor	20	1718072	807295		6-Feb-2018		
Ne	ear East of Kailash		20171007200			Mode/Terms of Payment		
	ew Delhi - 110065							
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Bu	Buyer's Ref. 1720171802820 dt. 6-Feb-2018 Buyer's Order No. TD/681/2017-18 Despatch Document No.		Othe	Other Reference(s)		
	IN: U31200WB2004PLC098363	072			18			
	arty:					Dated		
	ne South Indian Bank Ltd					eb-201	8	
	ARD NO 18, METRO PILLAR NO 95					0.00.20.0		
PUSA ROAD, KAROL BHAG, NEWDELHI 110005			•					
	STIN/UIN: 07AABCT0022F2ZZ	De	Despatched through		Dest	ination		
	ate Name : Delhi, Code : 07							
PI	ace of Supply: Delhi	To	Terms of Delivery					
		16	Terms of Delivery					
SI		HSN/SA		Quantity	Rate	per	Amount	
No.			Rate					
1	Buy Back	8548	18 %	1 Pcs	2 154 2	23 Pcs	2,154.23	
'	3 KVA ONLINE UPS WITH IT		1.0 /6	1103	_,		2,134.23	
	CGST	-					193.88	
	SGST						193.88	
	Round-Off						0.01	
	Total			1 Pcs			₹ 2,542.00	
An	nount Chargeable (in words)		<u> </u>				E. & O.E	
IN	IR Two Thousand Five Hundred Forty Two Only							
	HSN/SAC	Taxable	Cent	ral Tax	Sta	е Тах	Total	
	HOIVOAO	Value	Rate	Amount	Rate	Amour		
85	548	2,154.23		193.88	9%	193		
-	Total	2,154.23		193.88		193		
-								
Ιa	x Amount (in words): INR Three Hundred Eighty Seven and Seventy	Six pais	e Only					
Co	ompany's PAN : AAICS2473C							
Co	ompany's PAN : AAICS2473C			for Sv	vitching A	/O Electr	o Power Limited	

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Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			Credit Note No.				Dated			
			2017180729			6-Fe	6-Feb-2018			
Ne	ear East of Kailash		20111001200		Mod	Mode/Terms of Payment				
	ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH									
	ate Name : Delhi, Code : 07	'		yer's Ref. 20171802820 dt. 6-Feb-2018		Othe	Other Reference(s)			
	N: U31200WB2004PLC098363					18				
Party:			Buyer		yer's Order No.		Dated			
	ne South Indian Bank Ltd	ITD/		D/681/2017-18			5-Feb-2018			
	ARD NO 18, METRO PILLAR NO 95	D	espa	spatch Document No.						
	JSA ROAD, KAROL BHAG, NEWDELHI 110005									
	GSTIN/UIN : 07AABCT0022F2ZZ State Name : Delhi, Code : 07			spatched through		Dest	ination			
	ace of Supply: Delhi									
		T	erm	s of Del	livery					
SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount		
No.	·	11011/0	```	Rate	Guarring	riato	Po.	741104111		
		0540				0.4546				
1	Buy Back	8548		18 %	1 Pcs	2,154.2	23 Pcs	2,154.23		
	3 KVA ONLINE UPS WITH IT									
	CGST							193.88		
	SGST							193.88		
	Round-Off	1						0.01		
	Total				1 Pcs			₹ 2,542.00		
An	nount Chargeable (in words)							E. & O.E		
IN	IR Two Thousand Five Hundred Forty Two Only									
	HSN/SAC	Taxable		Cent	tral Tax	Stat	е Тах	Total		
		Value		Rate	Amount	Rate	Amou	nt Tax Amount		
85	548	2,154.2		9%	193.88	9%		387.76		
	Total	2,154.2	23		193.88		193	387.76		
Ta	x Amount (in words): INR Three Hundred Eighty Seven and Seventy	Six pais	se C	Only						
	,	p		- · · · · ·						
Co	ompany's PAN : AAICS2473C									
					for Sw	vitching A\	/O Electi	ro Power Limited		
1										

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