### **Credit Note**

Switching AVO Electro Power Limited	Credit Note No.	Dated					
Suraj Park, Shop No-3, Plot No-76/77	AVO1819MUM0164	17-Sep-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.	Other Reference(s)					
CIN: U31200WB2004PLC098363	AVOMUM181901537 dt. 17-Sep-2018						
Party:	Buyer's Order No.	Dated					
United India Insurance Company Ltd MH	UIICL-1509/069	17-Sep-2018					
BRANCH OFFICE OPP VALVA BÁZZAR	Despatch Document No.	•					
NEAR NATYAGRUHA AT POST							
ISLAMPUR DIST SANGLI 415409	Despatched through	Destination					
GSTIN/UIN : 27AAACU5552C1ZJ							
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery						
i lace of Supply . Manarashira	,						

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 100 AH *13	8548	18 %	13 Pcs	1,694.91	Pcs	22,033.83
	CGS SGS Round-Oi	Γ					1,983.00 1,983.00 0.17
	-			40.5			
	Tota	.1		13 Pcs			₹ 26,000.00

Amount Chargeable (in words)

E. & O.E

# **INR Twenty Six Thousand Only**

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax T		Total
	Value	Rate	Amount	Rate Amount		Tax Amount		
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00		
Total	22,033.83		1,983.00		1,983.00	3,966.00		

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

# **Credit Note**

Credit Note No.	Dated				
AVO1819MUM0164	17-Sep-2018				
	Mode/Terms of Payment				
	30 Days				
Buyer's Ref.	Other Reference(s)				
AVOMUM181901537 dt. 17-Sep-2018					
Buyer's Order No.	Dated				
UIICL-1509/069	17-Sep-2018				
Despatch Document No.					
Despatched through	Destination				
Terms of Delivery					
	AVO1819MUM0164  Buyer's Ref.  AVOMUM181901537 dt. 17-Sep-2018  Buyer's Order No.  UIICL-1509/069  Despatch Document No.  Despatched through				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
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	CGS SGS Round-Oi	Γ					1,983.00 1,983.00 0.17
	Tota	1		13 Pcs			₹ 26,000.00

Amount Chargeable (in words)

E. & O.E

#### **INR Twenty Six Thousand Only**

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00
Total	22,033.83		1,983.00		1,983.00	3,966.00

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

### **Credit Note**

Switching AVO Electro Power Limited	Credit Note No.	Dated
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Sector-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)
CIN: U31200WB2004PLC098363	AVOMUM181901537 dt. 17-Sep-2018	
Party :	Buyer's Order No.	Dated
United India Insurance Company Ltd MH	UIICL-1509/069	17-Sep-2018
BRANCH OFFICE OPP VALVA BÁZZAR	Despatch Document No.	_
NEAR NATYAGRUHA AT POST		
ISLAMPUR DIST SANGLI 415409	Despatched through	Destination
GSTIN/UIN : 27AAACU5552C1ZJ		
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	
. Manarashira		

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	Tota	1		13 Pcs			₹ 26,000.00

Amount Chargeable (in words)

E. & O.E

#### **INR Twenty Six Thousand Only**

HSN/SAC	Taxable	Ce	entral Tax State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	22,033.83	9%	1,983.00	9%	1,983.00	3,966.00	
Total	22,033.83		1,983.00		1,983.00	3,966.00	

Tax Amount (in words) : INR Three Thousand Nine Hundred Sixty Six Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

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