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			Credit Note No. AVO1920MUM0026 23-Apr-2019 Mode/Terms of Payme 30 Days Buyer's Ref. AVOMUM192000222 dt. 23-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/62 Despatch Document No. Despatched through Destination Terms of Delivery				
SI	Description of Goods	HSN/S		1 - 1	Rate	per	Amount
No. 1	BUY BACK 42AH *16	8548	Rate		995.00	Pcs	15,920.00
	CGST SGST Round-Off	1					1,432.80 1,432.80 0.40
Δ	Total			16 Pcs		₹	18,786.00
	ount Chargeable (in words) R Eighteen Thousand Seven Hundred Eighty Six Only						E. & O.E
		Taxable		entral Tax	State		Total
		Value 15,920.0	Rate 9%	Amount 1,432.80	Rate A	Amount 1,432.80	Tax Amount 2,865.60
-		15,920.0		1,432.80	0,0	1,432.80	2,865.60
	x Amount (in words) : INR Two Thousand Eight Hundred Sixtern State ompany's PAN : AAICS2473C	ty Five	and Sixty		vitchina AVC) Flectro P	ower 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			Credit Note No. Dated						
			AVO1920MUM0026			23-4	23-Apr-2019 Mode/Terms of Payment 30 Days		
						Mod			
	ate Name: Maharashtra, Code: 27		Buyer's Ref.				Other Reference(s)		
CI	N: U31200WB2004PLC098363		-		0222 dt. 23-Apr-2			()	
Pa	rty:			's Orde		Date	ed	-	
1	BI BANK Mum		-				23-Apr-2019		
	BI TOWER WTC COMPLEX CUFF	H	Desp	BI/PO/Switching/18-19/62 spatch Document No.		02 20 7	23-Api-2019		
	ARADE Mumbai 400005 GST		Despatched through				Destination		
GS	STIN/UIN : 27AABCl8842G1ZF	F				Dest			
1	ate Name : Maharashtra, Code : 27					200.			
Pla	ace of Supply : Maharashtra	-	Terms of Delivery						
			Cilli	s or Der	ivery				
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate			'		
	DUV DAOK	0540		10.0/	10 D	005	00 D	45.000.00	
1	BUY BACK 42AH *16	8548		18 %	16 Pcs	995.	.00 Pcs	15,920.00	
	42AH 16								
	CGST							1,432.80	
	SGST							1,432.80	
	Round-Off							0.40	
	nound on								
	Total				16 Pcs			₹ 18,786.00	
Δm	nount Chargeable (in words)				10100			E. & O.E	
1								E. & U.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only								
	HSN/SAC	Taxabl			ntral Tax		te Tax	Total	
85	40	Value 15,920		Rate 9%	Amount 1,432.80	Rate 9%	Amour 1,432		
00				970	1,432.80	9%			
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only									
	manufa DANI								
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limite					ro Power Limited	
1									

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			Credit Note No. AVO1920MUM0026			Dated 23-Apr-2019 Mode/Terms of Payment 30 Days			
Pa ID	ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363 rty: BI BANK Mum	Buyer's Ref. AVOMUM192000222 dt. 23-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/62			Other 2019 Dated	Other Reference(s)			
IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27			espatch Despatched	through	Destin				
	ace of Supply : Maharashtra	Т	erms of De	livery					
SI No.		HSN/S	AC GST		Rate	per	Amount		
1	BUY BACK 42AH *16	8548	18 9		995.00) Pcs	15,920.00		
	CGST SGST Round-Off						1,432.80 1,432.80 0.40		
	Total nount Chargeable (in words)			16 Pcs		1	₹ 18,786.00 E. & O.E		
IN	R Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC	Taxable	Ce	ntral Tax	State	Tax	Total		
Q.F.		Value 15,920.	Rate	Amount 1,432.80		Amount 1,432.8	Tax Amount		
8548 Total			00	1,432.80	9%	1,432.8			
	ompany's PAN : AAICS2473C	ty Five	and Sixty						
			for Switching AVO Electro Power Limited						