### **Credit Note**

		Orcan	11010				,		,	
Sv	witching AVO Electro Power Limited		(		Note No	).	Dated			
	uraj Park,Shop No-3,Plot No-76/77			AVO1	1819MU	IM0293	7-Feb-	7-Feb-2019		
	ector-35,Kamothe,Navi Mumbai-410 209						Mode/T	erms	of Payment	
	STIN/UIN: 27AAICS2473C1ZF						60 Day	/S		
	ate Name: Maharashtra, Code: 27		E	3uyer'	's Ref.		Other F	Refere	nce(s)	
CI	IN: U31200WB2004PLC098363		A	<b>AVOMU</b>	JM1819029	948 dt. 7-Feb-20	19			
Pa	arty:		E	3uyer'	's Order	No.	Dated			
E	quitas Small Finance Bank Ltd		E	ESFB/	A/IT/PO/	18-19/00485	7-Feb-	2019		
Pa	hatkopar Branch,shop No - 6,7,8,9 ground floor, armeshwar Niketan CHS Ltd,Rajawadi Road,			Despa	atch Doc	ument No.				
G	hatkopar,Mumbai - 400077 STIN/UIN : 27AAACV2544H1ZE			Despa	atched th	rough	Destina	Destination		
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra		٦	Γerms	of Deliv	rery				
SI No.			HSN/S	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK  1 KVA Inventer		8548		18 %	1 Pcs	1,200.00	Pcs	1,200.00	
2	BUY BACK 130AH *1		8548		18 %	1 Pcs	950.00	Pcs	950.00	
									2,150.00	
		CGST SGST							193.50 193.50	

 Total
 2 Pcs
 ₹ 2,537.00

 Amount Chargeable (in words)
 E. & O.E

# INR Two Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,150.00	9%	193.50	9%	193.50	387.00
Total	2,150.00		193.50		193.50	387.00

Tax Amount (in words): INR Three Hundred Eighty Seven Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

### **Credit Note**

	•	orcan	11010		·			,		
Sv	vitching AVO Electro Power Limited		Cre	edit Note No	D.	Dated				
	raj Park,Shop No-3,Plot No-76/77		AV	O1819ML	JM0293	7-Feb-	7-Feb-2019			
	Sector-35,Kamothe,Navi Mumbai-410 209					Mode/T	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF					60 Day				
	ate Name: Maharashtra, Code: 27		Buy	yer's Ref.		Other R	eferend	ce(s)		
CI	N: U31200WB2004PLC098363		AVC	OMUM181902	948 dt. 7-Feb-20	019				
	rty:		Buy	yer's Order	No.	Dated				
Equitas Small Finance Bank Ltd					18-19/00485	7-Feb-	2019			
	natkopar Branch, shop No - 6,7,8,9 ground floor,		Des	spatch Doc	ument No.					
	rmeshwar Niketan CHS Ltd,Rajawadi Road,		_							
Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE			Despatched through			Destina	Destination			
	ate Name : Maharashtra, Code : 27									
Pla	ace of Supply : Maharashtra		Ter	ms of Deliv	very					
SI	Description of Goods		HSN/SA	C GST	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK		8548	18 %	1 Pcs	1,200.00	Pcs	1,200.00		
-	1 KVA Inventer					ŕ		,		
2	BUY BACK		8548	18 %	1 Pcs	950.00	Pcs	950.00		
	130AH *1									
							-	2,150.00		
		COCT						,		
		CGST SGST						193.50 193.50		
		3G31						193.50		

₹ 2,537.00 Amount Chargeable (in words)

Total

INR Two Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,150.00	9%	193.50	9%	193.50	387.00
Total	2,150.00		193.50		193.50	387.00

Tax Amount (in words): INR Three Hundred Eighty Seven Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

2 Pcs

Authorised Signatory

### **Credit Note**

		Juli Hoto			•		ŕ
Su Se GS Sta CIII	vitching AVO Electro Power Limited  Iraj Park,Shop No-3,Plot No-76/77  Ictor-35,Kamothe,Navi Mumbai-410 209  STIN/UIN: 27AAICS2473C1ZF  ate Name: Maharashtra, Code: 27  N: U31200WB2004PLC098363  rty:  Ipuitas Small Finance Bank Ltd  natkopar Branch,shop No - 6,7,8,9 ground floor,  Irmeshwar Niketan CHS Ltd,Rajawadi Road,  natkopar,Mumbai - 400077  STIN/UIN: 27AAACV2544H1ZE  ate Name: Maharashtra, Code: 27  acce of Supply: Maharashtra	Buyer AVOM Buyer ESFB Desp	's Order A/IT/PO/	948 dt. 7-Feb-201 No. 18-19/00485 ument No. rough	60 Day Other F	erms of	Payment ee(s)
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 1 KVA Inventer	8548	18 %	1 Pcs	1,200.00		1,200.00
2	BUY BACK	8548	18 %	1 Pcs	950.00	Pcs	950.00

SI No.	Description of Goods	HSN/SAC	Rate	Quantity	Hate	per	Amount
1	BUY BACK 1 KVA Inventer	8548	18 %	1 Pcs	1,200.00	Pcs	1,200.00
2	BUY BACK 130AH *1	8548	18 %	1 Pcs	950.00	Pcs	950.00
							2,150.00
	CGST SGST						193.50 193.50
							ſ
							ſ
	Total			2 Pcs			₹ 2,537.00

Amount Chargeable (in words)

E. & O.E

## **INR Two Thousand Five Hundred Thirty Seven Only**

HSN/SAC	Taxable	Ce	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,150.00	9%	193.50	9%	193.50	387.00
Total	2,150.00		193.50		193.50	387.00

Tax Amount (in words): INR Three Hundred Eighty Seven Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory