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			Buyer AVOMU Buyer IDBI/P Despa	's Order 0/Switch	M0018 41 dt. 11-Apr-20 No. ing/18-19/58 ument No. rough	30 Day Other F	erms o	of Payment	
SI No.				/SAC	GST Rate	Quantity	Rate	per	Amount
1		CGST SGST d-Off	8548		18 %	16 Pcs	995.00	Pcs	15,920.00 1,432.80 1,432.80 0.40
		Total				16 Pcs			₹ 18,786.00
	nount Chargeable (in words)		1		<u> </u>	1			E. & O.E
IN	IR Eighteen Thousand Seven Hundred Eighty Six On HSN/SAC		Taxab	ole	Cent	ral Tax	State	Tax	Total
		Value		Rate Amount		Rate A	\moun	t Tax Amount	
85	S548 Total		15,920.00 15,920.00		9%	1,432.80 1,432.80	9%	1,432 1,432	
	ompany's PAN : INR Two Thousand Eight Hundred	d Sixty	y Five	and	Sixty pa	·	itching AVO) Electi	o Power 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 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			Buyer AVOMI Buyer IDBI/F Desp	r's Order PO/Switch	41 dt. 11-Apr-20 No. ning/18-19/58 ument No.	Mode/T 30 Day Other F Dated 11-Api	11-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s)			
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	per	Amount		
1	BUY BACK 42AH *16	8548		18 %	16 Pcs	995.00	Pcs	15,920.00		
	CGS: SGS: Round-Of	T						1,432.80 1,432.80 0.40		
	Tota	.I			16 Pcs		₹	18,786.00		
	ount Chargeable (in words) R Eighteen Thousand Seven Hundred Eighty Six Only							E. & O.E		
	HSN/SAC	Taxab		Cent	tral Tax Amount	State Rate A	Tax Amount	Total Tax Amount		
854		15,92	20.00	9%	1,432.80	9%	1,432.80	2,865.60		
	Total Amount (in words): INR Two Thousand Eight Hundred Six	15,92		Sixty pa	1,432.80		1,432.80	2,865.60		

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Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No.			Dated			
Suraj Park,Shop No-3,Plot No-76/77				AVO1920MUM0018			11-Apr-2019 Mode/Terms of Payment		
	ector-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF					30 Da		or Payment	
Sta	ate Name: Maharashtra, Code: 27		Buve	r's Ref.			ys Referen	nce(s)	
CIN: U31200WB2004PLC098363			AVOMUM192000141 d					(-)	
Pa	rty:			r's Orde		Dated			
	BI BANK Mum		IDBI/PO/Switching/18-19/58			11-Ap	r-2019)	
IDBI TOWER WTC COMPLEX CUFF			Despatch Document No.						
	ARADE Mumbai 400005 GST STIN/UIN : 27AABCI8842G1ZF		Despatched through				Destination		
Sta	ate Name : Maharashtra, Code : 27		Despatched through			Destination			
Pla	ace of Supply : Maharashtra		Terms of Delivery						
			Tomas of Bollvory						
		1101	1/0.4.0	0.07	<u> </u>				
SI No.		HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount	
		+					+_+		
1	BUY BACK 42AH *16	8548	3	18 %	6 16 Pcs	995.00	Pcs	15,920.00	
	42AH 16								
	CGS							1,432.80	
	SGST Round-Of							1,432.80 0.40	
	noulla-Ol	'						0.40	
	Tota	I			16 Pcs			₹ 18,786.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only								
	HSN/SAC	Taxa Valu		Rate	ntral Tax Amount	State Rate /	Tax Amount	Total t Tax Amount	
85	48		20.00	9%	1,432.80	9%	1,432		
	Total	15,92	20.00		1,432.80		1,432.	.80 2,865.60	
Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only									
Со	ompany's PAN : AAICS2473C								
					for Sv	vitching AVC) Electr	o Power Limited	
		1							