Credit Note

| Sv | vitching AVO Electro Power Limited | | Credit | Note N | Dated | Dated | | | | | |
|-----------|---|------|--|-------------|-----------|-------------|-----------------------|-----------|--------------|--|--|
| 37 | 0, Sant Nagar, Ground Floor | | AVO1819DEL006 | | | 30-Ma | 30-May-2018 | | | | |
| | ear East of Kailash ew Delhi - 110065 | | | | | Mode/1 | Mode/Terms of Payment | | | | |
| GS | STIN/UIN: 07AAICS2473C1ZH | | Puworla Pof | | | | Other Deference (a) | | | | |
| | ate Name: Delhi, Code:07 N: U31200WB2004PLC098363 | | AVODEL181900597 dt. 30-May-2018 Buyer's Order No. Mail Approval28-05-2018 Despatch Document No. | | | | Dated | | | | |
| | rty : | | | | | | | | | | |
| l | NLINE SYSTEMS | | | | | | | | | | |
| A. | - 105 ARJUN CENTRE, B.S.DEVSHI MARG, | | | | | | | | | | |
| | EONAR, MUMBAI – 400088, MAHARASHTRA STIN/UIN : 27AAAFO1180D1ZP | | | | | | | | | | |
| | ate Name : Maharashtra, Code : 27 | | | | | Destina | | | | | |
| | ace of Supply : Maharashtra | | Torms of Dolivery | | | | | | | | |
| | | | Terms of Delivery | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Description (October | 1101 | VO A O | 007 | 0 | D. I. | | | | | |
| SI No. | Description of Goods | HSN | /SAC | GST Rate | Quantity | Rate | per | Д | mount | | |
| | | 8548 | | | | | | | | | |
| 1 | Buy Back | | • | 18 % | 16 Pcs | 847.45 | Pcs | 13,559.20 | | | |
| | 65ah | | | | | | | | | | |
| | | | | | | | | | | | |
| | IGST | | | | | | | | 2,440.66 | | |
| | Round-Off | | | | | | | | 0.14 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Total | | | | 16 Pcs | | | ₹ 16 | 6,000.00 | | |
| Am | ount Chargeable (in words) | | | | ' | | | | E. & O.E | | |
| IN | R Sixteen Thousand Only | | | | | | | | | | |
| | HSN/SAC | | | | Taxable | Integrate | d Tax | (| Total | | |
| | | | | | Value | Rate A | mour | nt T | ax Amount | | |
| 85 | 48 | | | | | | | 2,440.66 | | | |
| | | | | Total | 13,559.20 | | 2,440 | .66 | 2,440.66 | | |
| Tax | Amount (in words): INR Two Thousand Four H | undr | ed Fo | rty and | Sixty Six | paise Onl | y | | | | |
| | | | | - | - ' | , | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| C- | ompany's PAN : AAICS2473C | | | | | | | | | | |
| 00 | empany's PAN : AAICS2473C | | | | 40 | itabina AVC | \ E! ' | ha D- | uou limiti | | |
| | | | for Switching AVO Electro Power Limited | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | A | uthoris | ed Signatory | | |

Credit Note

| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: ONLINE SYSTEMS A - 105 ARJUN CENTRE, B.S.DEVSHI MARG, DEONAR, MUMBAI – 400088, MAHARASHTRA GSTIN/UIN: 27AAAFO1180D1ZP State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | Buyer AVODE Buyer Mail J Despa | s Ref. L1819005 s Order | 97 dt. 30-May-20 No. val28-05-20- cument No. | Other I Matrix Bi Dated 28-Ma | 30-May-2018 Mode/Terms of Payment Other Reference(s) Matrix Business Services India Pvt. Ltd Dated | | | | | |
|---|---------|--------------------------------|-------------------------------|---|---------------------------------|--|---------------------------------|--|--|--|--|
| SI Description of Goods | HSN | J/SAC | GST | Quantity | Rate | per | Amount | | | | |
| No. 1 Buy Back | 8548 | } | Rate 18 % | 16 Pcs | 847.45 | Pcs | 13,559.20 | | | | |
| IGST Round-Off | 1 | | | 16 Pcs | | | 2,440.66 0.14 ₹ 16,000.00 | | | | |
| Amount Chargeable (in words) | 1 | | | | | | E. & O.E | | | | |
| INR Sixteen Thousand Only HSN/SAC 8548 | Value R | | | | | | | | | | |
| Tax Amount (in words) : INR Two Thousand Four Hundred Forty and Sixty Six paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | | | | | |