## **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: Indian Overseas Bank REGIONAL COMPUTER CENTER MAKER TOWER E BUILDING CUFFA PARADE MUMBAI 400051 GSTIN/UIN: 27AAACI1223J1ZW State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Credit Note No.  AVO1819MUM0183  4-Oct-2018  Mode/Terms of Payment  30 Days  Buyer's Ref. AVOMUM181901683 dt. 4-Oct-2018  Buyer's Order No.  RO/RCC/PO/LOGRAM/2018-2019  Despatch Document No.  Despatched through  Destination  Terms of Delivery							
				GST	Quantity	Rate		per	Amount	
SI No.	Description of Goods	HSN/	JAC	Rate	Quantity	riale		реі	Amount	
1	BUY BACK	8548		18 %	1 Pcs	1,694	.91	Pcs	1,694.91	
2	3KVA BUY BACK 65HA * 8	8548	18 %		8 Pcs	1,355	5.93	Pcs	10,847.44	
	CGST SGST Less: Round-Off	-							12,542.35 1,129.00 1,129.00 (-)0.35	
	Tota	l			9 Pcs			₹	14,800.00	
	ount Chargeable (in words)  R Fourteen Thousand Eight Hundred Only								E. & O.E	
HSN/SAC Taxabl				Cen	tral Tax	St	ate 7	Гах	Total	
Value				Rate	Amount	Rate	Α	mount	Tax Amount	
8548 12,54 <b>Total</b> 1 <b>2,54</b>				9%	1,129.00 <b>1,129.00</b>	9%		1,129.00 <b>1,129.00</b>		
	Tax Amount (in words) : INR Two Thousand Two Hundred Fifty Eight Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited									
		Authorised Signatory								

Authorised Signatory

## **Credit Note**

Sw	vitching AVO Electro Power Limited	Cred	Credit Note No.				Dated			
	raj Park,Shop No-3,Plot No-76/77	AVO	AVO1819MUM0183				4-Oct-2018			
Sector-35,Kamothe,Navi Mumbai-410 209						Мо	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF				30	30 Days				
State Name: Maharashtra, Code: 27				Buyer's Ref.				eferenc	e(s)	
CII	N: U31200WB2004PLC098363	AVO	AVOMUM181901683 dt. 4-Oct-2018							
Pa	rty:		Buy	er's Orde	r No.	Dat	ed			
	dian Overseas Bank			RCC/PO/L	OGRAM/2018-2	2019 <b>4-C</b>	ot-2	2018		
	GIONAL COMPUTER CENTER MAKER TO	NER	E Des	patch Do	cument No.					
	JILDING CUFFA PARADE MUMBAI 400051									
	STIN/UIN : 27AAACI1223J1ZW ate Name : Maharashtra, Code : 27		Des	patched <sup>•</sup>	through	Des	Destination			
	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra									
1 10	ice of Supply . Manarashira		Terr	ns of Del	ivery	'				
<u> </u>										
SI	Description of Goods	HS	SN/SAC		Quantity	Rate	Rate per		Amount	
No.				Rate		+				
1	BUY BACK	854	48	18 %	1 Pcs	1,694	.91	Pcs	1,694.91	
	3KVA									
2	BUY BACK	854	48	18 %	8 Pcs	1,355	.93	Pcs	10,847.44	
	65HA * 8									
								-	12,542.35	
		_								
	CGS								1,129.00	
	SGS								1,129.00	
	Less: Round-C	11							(-)0.35	
	Tai	al			0.0				44.000.00	
	Tot	aı			9 Pcs			₹	14,800.00	
	ount Chargeable (in words)								E. & O.E	
INI	R Fourteen Thousand Eight Hundred Only									
	HSN/SAC		able				State Tax		Total	
0.5	40		lue	Rate	Amount	Rate			Tax Amount	
8548 12,54 <b>Total</b> 12,54				9%	1,129.00	9%		,129.00		
	<u>'</u>	542.35		1,129.00			,129.00	2,258.00		
Tax	Tax Amount (in words) : INR Two Thousand Two Hundred Fifty Eight Only									
C۸	mpany's PAN : <b>AAICS2473C</b>									
50	. AAIO024700			for C	vitohina	NVO.	Electro	Dower Limited		
		for Switching AVO Electro Power Limited								

Authorised Signatory

## **Credit Note**

Sw	vitching AVO Electro Power Limited	Cr	edit Note N	Dat	Dated						
	raj Park,Shop No-3,Plot No-76/77	A۱	/O1819M	4-0	4-Oct-2018						
	ctor-35,Kamothe,Navi Mumbai-410 209					Mo	Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF						30	30 Days				
State Name: Maharashtra, Code: 27				ıyer's Ref.			er Refe	rence	e(s)		
CII	CIN: U31200WB2004PLC098363				AVOMUM181901683 dt. 4-Oct-2018						
Pa	rty:		Buyer's Order No. Dated								
	lian Overseas Bank		•	OGRAM/2018-		ct-201	R				
l .	GIONAL COMPUTER CENTER MAKER TO	VER			cument No.	2010 4 0	70t <u>2</u> 01				
l .	IILDING CUFFA PARADE MUMBAI 400051										
GS	STIN/UIN : 27AAACI1223J1ZW		De	espatched	through	Des	Destination				
l .	ate Name : Maharashtra, Code : 27			opatoou		Bedunduon					
Pla	ace of Supply : Maharashtra			rme of Dol							
			16	Terms of Delivery							
SI	Description of Goods	HS	N/SA	C GST	Quantity	Rate	per		Amount		
No.	2000 piloti di doddo	11014/		Rate	Guarinty	11010			711100111		
							0.4 5				
1	BUY BACK	854	18	18 %	1 Pcs	1,694	.91   Pcs	3	1,694.91		
	3KVA	05.40		18 %	O Doo	1.055	00 00		10 047 44		
2	BUY BACK 65HA * 8	8548		18 %	8 Pcs	1,355	.93   PCS	Pcs	10,847.44		
	OSHA O										
									12,542.35		
	CGS SGS	$\boldsymbol{\tau}$							1,129.00		
									1,129.00		
	Less: Round-O								(-)0.35		
	Tiouna o								( )0.00		
	Tot	al			9 Pcs			=	14 000 00		
_		اما			3 FUS			₹	14,800.00		
	ount Chargeable (in words)								E. & O.E		
INI	R Fourteen Thousand Eight Hundred Only										
	HSN/SAC	Taxa					State Tax		Total		
			lue	Rate	Amount	Rate			Tax Amount		
			42.35		1,129.00	9%		9.00	2,258.00		
	Total	542.35	)	1,129.00		1,12	9.00	2,258.00			
Tax Amount (in words): INR Two Thousand Two Hundred Fifty Eight Only											
	1 DAN										
Co	mpany's PAN : <b>AAICS2473C</b>										
		for Switching AVO Electro Power Limited									
1			1								