Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated		
Muthedathu Building, Keezhvapur				20171832052			9-Oct-2017				
P.O - Mallappally, Pathanamthitta. Kerala - 689587									Mode/Terms of Payment		
Ol	anch Office : d Cheranelloor Road, Society Padi										
Ko	MS, Ponekkara PO,Kochi, ochi 682041			Buy	Buyer's Ref.			Other	Refere	ence(s)	
	STIN/UIN: 32AAICS2473C1ZO N: U31200WB2004PLC098363			322	3220171800378 dt. 9-Oct-2017				-1FDT	RC06	
Pa	rty:			Buyer's Order No.				Dated			
	ebold Systems Private Limited				228083367			9-Oct-2017			
No.28/993A, Ponneth Temple Road,, Kadavanthara					Despatch Document No.						
	oad,Kochi 682020										
State Name : Kerala, Code : 32					Despatched through			Destination			
G	STIN/UIN : 32AAACD3206C	I∠IVI									
				Ter	Terms of Delivery						
					,						
SI	Description of Goods		ISH	V/SAC	GST	Quantit	/ R	ate	per	Amount	
No.	·				Rate						
1	Buy Back			7	18 %	6 Pc	ce 3	337.29	Pcs	2,023.74	
•	12V 42AH Battery		000	'	10 70	010		007.20		2,023.74	
	,,,_,,										
		SGST	,							182.14	
		CGST								182.14	
	Less: Ro	ound-Off								(-)0.02	
										.,	
		Total				6 Pc	-8			₹ 2,388.00	
Δm	lount Chargeable (in words)					0.0				E. & O.E	
	• • • • • • • • • • • • • • • • • • • •	l Ciabby I	=:ah	t Only						L. & O.L	
III	R Two Thousand Three Hundred		_							Tatal	
	HSN/SAC	Taxable Value	;	Rate	entral Ta	ount	Rate	ate Ta		Total Tax Amount	
8507 2,02					_	182.14	9%	Amount 182.14			
	Total	2,023	_			182.14	0,0		182.1		
To				J T		!	O l				
rax	Amount (in words) : INR Three Hund	area Sixt	у гс	our and	ıwen	ity Eignt	paise	Only			
Co	mpany's PAN : AAICS2473C										
-			for Switching AVO Electro Power Limited								
									Aut	horised Signatory	

Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Muthedathu Building, Keezhvapur				20	171832	052		9-Oct-2017				
P.O - Mallappally, Pathanamthitta. Kerala - 689587										s of Payment		
	anch Office : d Cheranelloor Road, Society Padi											
AIMS, Ponekkara PO,Kochi, Kochi 682041					Buyer's Ref.				Other Reference(s)			
GS	STIN/UIN: 32AAICS2473C1ZO N: U31200WB2004PLC098363	322	3220171800378 dt. 9-Oct-2017				BOB-1FDTRC06					
	rty:		Buyer's Order No.				Dated					
Die	ebold Systems Private Limited		228083367				9-Oct-2017					
	0.28/993A,Ponneth Temple Road,,		Despatch Document No.				0 001 20 11					
Ro	ad,Kochi 682020											
	ate Name : Kerala, Code : 32	Des	Despatched through				Destination					
GSTIN/UIN : 32AAACD3206C1ZM												
				Ter	Terms of Delivery							
						,						
SI	Description of Goods		HSN	I/SAC	GST	Quantity	/ B	ate	per	Amount		
No.	_ 5551,			,	Rate		'					
4	D.u. Dook		8507	,	18 %	C Da		37.29	Pcs	0.000.74		
1	Buy Back 12V 42AH Battery		0307		10 %	6 Pc	S	37.29	FUS	2,023.74		
	12V 42ATT Dattery											
		SGST								182.14		
		CGST								182.14		
	Less:	ound-Off								(-)0.02		
										()===		
		Total				6 Pc	.6			₹ 2,388.00		
۸m	ount Chargeable (in words)					010	,3			E. & O.E		
	• (,	l Ciabber	-ia-b-	. Onle						L. α U.E		
IIV	R Two Thousand Three Hundred							-		T		
	HSN/SAC	Taxable Value	; -	Rate	entral Ta	ount	Rate	ate Ta	x iount	Total Tax Amount		
8507 2,02					_	182.14		9%				
	Total	2,023			,	182.14	0 70		182.1 182.1			
Tax	-				· -			O I				
ı a)	Amount (in words) : INR Three Hund	area Sixt	у го	ur and	ıwen	ty Eignt	paise	Only				
Со	mpany's PAN : AAICS2473C	;										
- 3	, , , , , , , , , , , , , , , , , , , ,					for	Switchi	na AVC) Flacti	o Power Limited		
						101	OWILCIII	.y AVC	LICULI	O I OWEI LIIIIILEU		
									Aut	horised Signatory		