Credit Note

Switching AVO Electro Power Limited	Cred	t Note N	lo.	Dated			
Suraj Park,Shop No-3,Plot No-76/77	AVO	1819M	UM0248	18-De	c-201	18	
Sector-35,Kamothe,Navi Mumbai-410 209				Mode/1	Terms	of Payment	
GSTIN/UIN: 27AAICS2473C1ZF				30 Da	vs		
State Name: Maharashtra, Code: 27	Buye	r's Ref.		Other F		nce(s)	
CIN: U31200WB2004PLC098363	AVOM	UM181902	440 dt. 18-Dec-2018				
Party :	Buye	Buyer's Order No. Dated					
Indian Overseas Bank	RO/F	RO/RCC/PO/09 / 2018-2019			18-Dec-2018		
INDIAN OVERSEAS BANK REGIONAL COMPUTEF CENTER REGIONAL OFFICE FC ROAD PUNE 41100	. -	atch Do	cument No.				
GSTIN/UIN : 27AAACI1223J1ZW State Name : Maharashtra, Code : 27	Desp	Despatched through			Destination		
Place of Supply : Maharashtra	Terms of Delivery						
Description of Goods HS	N/SAC	GST	Quantity	Rate	per	Amount	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 65AH *8	8548	18 %	3 Pcs	1,694.91	Pcs	5,084.73
		GST GST I-Off					457.63 457.63 0.01
		Total		3 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	5,084.73	9%	457.63	9%	457.63	915.26
Total	5,084.73		457.63		457.63	915.26

 $\label{thm:continuous} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Nine Hundred Fifteen and Twenty Six paise Only}$

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

	Cuit	11010	•	, -			/	
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	AVO	r's Ref.	UM0248	18-De Mode/ 30 Da Other	Dated 18-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s)			
Porty:			JM181902 r's Orde	440 dt. 18-Dec-20	Dated			
Party : Indian Overseas Bank							10	
INDIAN OVERSEAS BANK REGIONAL COMPUT CENTER REGIONAL OFFICE FC ROAD PUNE 411		RO/RCC/PO/09 / 2018-2019 Despatch Document No.			9 10-DE	18-Dec-2018		
GSTIN/UIN : 27AAACI1223J1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Despatched through			Destin	Destination		
		Term	s of Del	ivery				
SI Description of Goods	HSN/	/SAC	GST Rate	Quantity	Rate	per	Amount	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 65AH *8	8548	18 %	3 Pcs	1,694.91	Pcs	5,084.73
		GST GST Off					457.63 457.63 0.01
	т	otal		3 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8548	5,084.73	9%	457.63	9%	457.63	915.26		
Total	5,084.73		457.63		457.63	915.26		

 $\label{thm:continuous} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Nine Hundred Fifteen and Twenty Six paise Only}$

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated		
Suraj Park, Shop No-3, Plot No-76/77	AVO1819MUM0248	18-Dec-2018		
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment		
GSTIN/UIN: 27AAICS2473C1ZF		30 Days		
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)		
CIN: U31200WB2004PLC098363	AVOMUM181902440 dt. 18-Dec-2018			
Party:	Buyer's Order No.	Dated		
ndian Overseas Bank	RO/RCC/PO/09 / 2018-2019	18-Dec-2018		
NDIAN OVERSEAS BANK REGIONAL COMPUTER CENTER REGIONAL OFFICE FC ROAD PUNE 411004	Despatch Document No.			
GSTIN/UIN : 27AAACI1223J1ZW State Name : Maharashtra, Code : 27	Despatched through Destination			
Place of Supply : Maharashtra	Terms of Delivery			
Description of Goods HSN	/SAC GST Quantity I	Pato por Amount		

SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
No.				Rate				
1	BUY BACK 65AH *8		8548	18 %	3 Pcs	1,694.91	Pcs	5,084.73
		CGST SGST Round-Off						457.63 457.63 0.01
		Total			3 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	5,084.73	9%	457.63	9%	457.63	915.26
Total	5,084.73		457.63		457.63	915.26

 $\label{thm:continuous} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \; \textbf{INR} \; \textbf{Nine Hundred Fifteen and Twenty Six paise Only}$

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory