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			Credit Note No. AVO1819MUM0362 30-Mar-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM181903473 dt. 30-Mar-2019 Buyer's Order No. IDBI/PO/Switching/18-19/53 Despatch Document No. Despatched through Terms of Delivery					
SI	Description of Goods	HSN/S/	AC GST	Quantity	Rate	per	Amount	
No.	BUY BACK	8548	Rate		995.00	Pcs		
	42AH*16 CGST SGST Round-Off			16 Pcs			1,432.80 1,432.80 0.40	
	ount Chargeable (in words)						E. & O.E	
INR Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC Taxable Central Tax State Tax Total								
		Taxable Value	e Rate Amount			Amount	Tax Amount	
		15,920.0			9%	1,432.80	2,865.60 2,865.60	
	Total 15,920.00 1,432.80 2,865.60 Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty 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 Sector-35,Kamothe,Navi Mumbai-410 209			AVO1819MUM0362			30-Ma	30-Mar-2019 Mode/Terms of Payment			
						Mode				
	STIN/UIN: 27AAICS2473C1ZF		Buyer's Ref.				30 Days Other Reference(s)			
	ate Name: Maharashtra, Code: 27	-								
	N: U31200WB2004PLC098363		-				neieie	nce(5)	
					3473 dt. 30-Mar-2					
l	rty:		•	Buyer's Order No.			Dated			
IDBI BANK Mum			IDBI/PO/Switching/18-19/53			53 30-Ma	30-Mar-2019			
	BI TOWER WTC COMPLEX CUFF		Despatch Document No.							
	RADE Mumbai 400005 GST		Despatched through							
	STIN/UIN : 27AABCl8842G1ZF					Destin	Destination			
	ate Name : Maharashtra, Code : 27									
Pla	ace of Supply : Maharashtra	-	Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
4	DUV DACK	8548		18 %	16 Doo	995.0) Pcs	1	15 000 00	
1	BUY BACK 42AH*16	0040		10 %	16 Pcs	995.0	JFCS		15,920.00	
	42ATI 10									
	CGS	-							1 422 90	
	SGST								1,432.80 1,432.80	
	Round-Of	<i>7</i>							0.40	
	Tota	.I			16 Pcs			∌ 1	8,786.00	
Δm	ount Chargeable (in words)			<u> </u>				_ •	E. & O.E	
									L. & U.E	
IN	R Eighteen Thousand Seven Hundred Eighty Six Only									
	HSN/SAC	Taxabl			ntral Tax	State			Total	
		Value		Rate	Amount		Amoun		Tax Amount	
85		15,920		9%	1,432.80	9%	1,432		2,865.60	
	Total	15,920	.00		1,432.80		1,432	2.80	2,865.60	
Tax	Amount (in words): INR Two Thousand Eight Hundred Size	xtv Five	and	Sixtv	paise Only					
C~	mpany's PAN : AAICS2473C									
				for Switching AVO Electro Power Limited						
1										

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			Credit Note No. AVO1819MUM0362 30-Mar-2019 Mode/Terms of Paym 30 Days Buyer's Ref. AVOMUM181903473 dt. 30-Mar-2019 Buyer's Order No. IDBI/PO/Switching/18-19/53 Despatch Document No. Despatched through Dated 30-Mar-2019 Destination Terms of Delivery					
SI		HSN/SA		Quantity	Rate	per	Amount	
No.	BUY BACK 42AH*16	8548	18 %	16 Pcs	995.00) Pcs	15,920.00	
Am	CGST SGST Round-Off			16 Pcs		₹.	1,432.80 1,432.80 0.40 18,786.00 E. & O.E	
	R Eighteen Thousand Seven Hundred Eighty Six Only						E. & U.E	
	HSN/SAC	Taxable Value				ate Tax Total Amount Tax Amount		
8548		15,920.0	9%	1,432.80	9% 1,432.80		2,865.60	
	Total x Amount (in words) : INR Two Thousand Eight Hundred Sixt company's PAN : AAICS2473C	15,920.00 ty Five a			tching AV	1,432.80	2,865.60	