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. AVO1920MUM0047 Buyer's Ref. AVOMUM192000416 dt. 10-May-2019 Buyer's Order No. IDBI/PO/Switching/18-19/74 Despatch Document No. Despatched through Terms of Delivery				Dated 10-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 10-May-2019 Destination			
SI No.	Description of Goods Buy Back 42AH*40 CGS SGS	8548 T	N/SAC	GST Rate	Quantity 40 Pcs	Pate 995.00	per Pcs	Amount 39,800.00 3,582.00 3,582.00		
	Tota	al			40 Pcs		₹	46,964.00		
	ount Chargeable (in words) R Forty Six Thousand Nine Hundred Sixty Four Only			1				E. & O.E		
	HSN/SAC	Taxa	ble	Cen	tral Tax	State	Tax	Total		
854	40	Valu	ue 00.00	Rate 9%	Amount 3,582.00	Rate /	Amount 3,582.0	Tax Amount 7,164.00		
834	+o Total		00.00	9%	3,582.00	9%	3,582.0			
	Manual (in words): INR Seven Thousand One Hundred Si	xty Fo	our On	ly	for Sv	vitching AVC) Electro	Power Limited		

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			Buyer's Ref. AVOMUM192000416 dt. 10-May-2019 Buyer's Order No. IDBI/PO/Switching/18-19/74 Despatch Document No.				Dated 10-May-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 10-May-2019 Destination			
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per		Amount	
1	Buy Back 42AH*40	8548		18 %	40 Pcs	995	5.00 Pcs		39,800.00	
	CGST SGST								3,582.00 3,582.00	
	Total				40 Pcs			₹ 4	46,964.00	
l .	nount Chargeable (in words) R Forty Six Thousand Nine Hundred Sixty Four Only								E. & O.E	
	HSN/SAC	Taxabl	e	Cen	tral Tax	St	ate Tax		Total	
85.	18	Value 39,800		Rate 9%	Amount 3,582.00	Rate	Amour		7,164.00	
		39,800		3,582.00		9 /0	9% 3,582.0 3,582.0		7,164.00	
	x Amount (in words) : INR Seven Thousand One Hundred Six	ty Fou	r On	ly	for Sw	vitching v	AVO Elect	tro Pc	ower Limited	

Authorised Signatory

Credit Note

Buyer's Ref. AVOMUM192000416 dt. 10-May-2019 Buyer's Order No. Dated IDBI/PO/Switching/18-19/74 Despatch Document No.			erms of Payment 's eference(s) -2019		
GST	Quantity	Rate	per	Amount	
18 %	40 Pcs	995.00	Pcs	39,800.00	
				3,582.00 3,582.00	
	40 Pcs		₹	46,964.00	
				E. & O.E	
Centi	ral Tax	State	Тах	Total	
Rate				Tax Amount	
9%	3,582.00	9%	3,582.00	7,164.00	
	3,582.00		3,582.00	7,164.00	
nly	for Swit	ching AVC	Electro F	Power Limited	
per ms	Cent Rate 9%	Central Tax Rate Amount F 9% 3,582.00 Atch PO/Switching/18-19/74 Atch Document No. Atched through Sof Delivery At Pcs Central Tax Rate Amount F 9% 3,582.00	Central Tax Rate Amount Rate Amount 9% 3,582.00 Section 10-May 10	### Description of the image o	