Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No.				Dated				
Suraj Park,Shop No-3,Plot No-76/77			AV	O1920MU	JM0009	4-Apr-	4-Apr-2019				
	Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF					30 Day	Mode/Terms of Payment				
Sta	ate Name: Maharashtra, Code: 27		Buv	er's Ref.		Other F		nce(s)			
CI	N: U31200WB2004PLC098363		1		056 dt. 4-Apr-2						
Pa	Party:			er's Order		Dated					
	BI BANK Mum		IDBI/PO/Switching/18-19/54			/54 4-Apr-	2019				
	BI TOWER WTC COMPLEX CUFF		Des	ument No.							
PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCl8842G1ZF			Despatched through				Destination				
Sta	ate Name : Maharashtra, Code : 27		Despatched through			Destina	Destination				
Pla	ace of Supply : Maharashtra		Torr								
			Terms of Delivery								
SI		HS	SN/SAC		Quantity	Rate	per	Amount			
No.				Rate			\perp				
1	BUY BACK	854	48	18 %	8 Pcs	1,550.00	Pcs	12,400.00			
	75AH*8										
	CGS.	_						1,116.00			
	SGS							1,116.00			
	Tota	ı			8 Pcs		+	₹ 14,632.00			
Δm	nount Chargeable (in words)				0100		Ш	E. & O.E			
	R Fourteen Thousand Six Hundred Thirty Two Only							2. 0. 0.2			
	HSN/SAC	Tax	able	Cen	tral Tax	State	Тах	Total			
		Va	lue	Rate	Amount	Rate A	\ moun	t Tax Amount			
85			400.00		1,116.00	9%	1,116				
	Total		400.00	-	1,116.00		1,116	2,232.00			
Tax Amount (in words) : INR Two Thousand Two Hundred Thirty Two Only											
Co	ompany's PAN : AAICS2473C										
				for Switching AVO Electro Power Limit							

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. AVO1920MUM0009 4-Apr-2019 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM192000056 dt. 4-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/54 Despatch Document No. Despatched through Dated 4-Apr-2019 Destination Terms of Delivery						
SI		HSN	I/SAC	GST	Quantity	Rate	per		Amount
No.	BUY BACK	8548		Rate	8 Pcs	1,550	.00 Pc:	s	12,400.00
-	75AH*8					,			,
	CGST								1,116.00 1,116.00
Δ	Total				8 Pcs			₹	14,632.00
	nount Chargeable (in words) R Fourteen Thousand Six Hundred Thirty Two Only								E. & O.E
	HSN/SAC	Taxal	<u> </u>		ntral Tax		ate Tax		Total
85	18	Valu		Rate 9%	Amount 1,116.00	Rate 9%	Amou		Tax Amount 2,232.00
00	3548 Total		12,400.00 12,400.00		1,116.00	3 /0			2,232.00
Tax Amount (in words) : INR Two Thousand Two Hundred Thirty Two Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited									

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. AVO1920MUM0009 4-Apr-2019 Mode/Terms of Payme 30 Days Buyer's Ref. AVOMUM192000056 dt. 4-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/54 Despatch Document No. Despatched through Dated 4-Apr-2019 Destination					
SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount
No.		8548		Rate 18 %	8 Pcs	1,550.00	Pcs	12,400.00
	75AH*8							
	CGST SGST							1,116.00 1,116.00
	Total				8 Pcs			₹ 14,632.00
	nount Chargeable (in words) R Fourteen Thousand Six Hundred Thirty Two Only				0.00			E. & O.E
114	HSN/SAC	Taxable Value	:	Cent Rate	ral Tax Amount	State Rate A	Tax	Total t Tax Amount
85		12,400.		9%	1,116.00	9%	1,116	.00 2,232.00
	Total x Amount (in words) : INR Two Thousand Two Hundred Thirts mpany's PAN : AAICS2473C	12,400. y Two C			1,116.00		1,116	.00 2,232.00
					.5. Sw	g AVO		uthorised Signatory