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: Cinema Ventures Pvt Ltd R-Mall, 3rd Floor L.B.S.Marg Mulund (W), Mumbai – 400080 GSTIN/UIN: 27AAFCR9542Q1ZI State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref. AVOMUM181903439 dt. 28-Mar-2019 Buyer's Order No. PO/0319/000002 Despatch Document No. Despatched through Terms of Delivery				Dated 28-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 28-Mar-2019 Destination		
SI	Description of Goods	HSN/S		GST	Quantity	Rate	per	Amount	
No.	BUY BACK 42AH*26 CGST SGST Round-Off		Rate		26 Pcs	826.27	Pcs	21,483.02	
					26 Pcs		₹	1,933.47 1,933.47 0.04	
	nount Chargeable (in words) R Twenty Five Thousand Three Hundred Fifty Only							E. & O.E	
	HSN/SAC	Taxable			tral Tax	State		Total	
		Value 21,483		Rate 9%	Amount 1,933.47	Rate A	Amount 1,933.47	Tax Amount 3,866.94	
Tax	Total Amount (in words): INR Three Thousand Eight Hundred S Impany's PAN: AAICS2473C	21,483	.02		1,933.47 y Four paise	e Only	1,933.47	3,866.94	
					for Sw	tching AVC	Electro P	ower 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: Cinema Ventures Pvt Ltd R-Mall, 3rd Floor L.B.S.Marg Mulund (W), Mumbai – 400080 GSTIN/UIN: 27AAFCR9542Q1ZI State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Buye AVOM Buye PO/0 Desp	r's Order 0319/00	JM0358 139 dt. 28-Mar-20 No. 00002 ument No. nrough	Other F Dated 28-Ma	28-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s)		
SI Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount	
No. 1 BUY BACK 42AH*26		8548	Rate 18 %		826.27	Pcs	21,483.02	
	CGST SGST Round-Off	•					1,933.47 1,933.47 0.04	
Amount Chargeable (in words)	Total			26 Pcs		₹	25,350.00 <i>E. & O.E</i>	
INR Twenty Five Thousand Three Hundred	d Fifty Only						L. & O.L	
HSN/SAC		Taxable Value	Cent	ral Tax Amount	State Rate A	Tax	Total Tax Amount	
8548		21,483.02	9%	1,933.47	9%	1,933.47	3,866.94	
Total 21,483.02 1,933.47 1,933.47 3,866.94 Tax Amount (in words): INR Three Thousand Eight Hundred Sixty Six and Ninety Four paise Only Company's PAN: AAICS2473C for Switching AVO 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: Cinema Ventures Pvt Ltd R-Mall, 3rd Floor L.B.S.Marg Mulund (W), Mumbai – 400080 GSTIN/UIN: 27AAFCR9542Q1ZI State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref. AVOMUM181903439 dt. 28-Mar-2019 Buyer's Order No. PO/0319/0000002 Despatch Document No. Despatched through Terms of Delivery				Dated 28-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 28-Mar-2019 Destination		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.	BUY BACK 42AH*26	8548		18 %	26 Pcs	826.27	Pcs	21,483.02	
	CGST SGST Round-Off							1,933.47 1,933.47 0.04	
Am	Total ount Chargeable (in words)				26 Pcs			₹ 25,350.00 <i>E. & O.E</i>	
INI	R Twenty Five Thousand Three Hundred Fifty Only HSN/SAC	Taxable		Cont	ral Tax	State	Tay	Total	
0.5		Value		Rate	Amount	Rate A	mour	t Tax Amount	
Tax	Total CAmount (in words) : INR Three Thousand Eight Hundred Si	21,483 21,483 ixty Six	.02	9% Ninety	1,933.47 1,933.47 7 Four paise		1,933 1,933		
Company's PAN : AAICS2473C			for Switching AVO Electro Power Limited						