Authorised Signatory

Credit Note

37 Ne Ne GS Sta CII Pa Pra GS	vitching AVO Electro Power Limited 0, Sant Nagar, Ground Floor ear East of Kailash ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH eate Name : Delhi, Code : 07 N: U31200WB2004PLC098363 rty : iental Bank of Commerce 80,Rajkunj,Raj Nagar,Ghaziabad-201002, Uadesh STIN/UIN : 06AAACO0191M2ZE eate Name : Uttar Pradesh, Code : 09	Jttar	Buy 0720 Buy ITG Des	ver's Orc ZB/UPS spatch [spatched	f. 03 dt. 4-Decder No. 5_BATT//201 Document N d through	4-Do Mod Othe 2017 Date 7-18 19-I o.	Dated 4-Dec-2017 Mode/Terms of Payment Other Reference(s) Dated 19-Nov-2017 Destination			
		Luavo		ms of D		Rate				
SI No.	Description of Goods	HSN/S	AC	GST Rate	ate		per	oer Amount		
1	Buy Back 100ah Battery	8548		18 %	17 Pcs	1,682.2	0 Pcs	28,597.4		
	IGST Round-Off							5,147.53 0.0		
	Total				47 D			3 00 3 45 04		
	Total ount Chargeable (in words)				17 Pcs			₹ 33,745.00 E. & O.		
INI	R Thirty Three Thousand Seven Hundred	I Forty	Five	Only	Taxabl	1+.	4 a c! T	T. !		
	HSN/SAC		_		Taxable Value	Integra Rate	ted ra Amou			
854	48			Total	28,597.40 28,597.40	18%	5,147 5,147	7.53 5,147.5		
Tax	Amount (in words) : INR Five Thousand One	Hundi			,	Fifty Thi		<u> </u>		
Со	mpany's PAN : AAICS2473C									
50	paj o i / u · · · · · · · · · · · · · · · · · ·				for Sw	vitching AV	O Elec	tro Power Limited		

SUBJECT TO KOLKATA JURISDICTION

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

		Heun	14016	•	, -					
Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor			Credit Note No. 20171807231			4	Dated 4-Dec-2017			
	ear East of Kailash ew Delhi - 110065						Mode/Terms of Payment			
GS	STIN/UIN: 07AAICS2473C1ZH	Buyer's Ref. 0720171801903 dt. 4-Dec-2017 Buyer's Order No. ITGZB/UPS BATT//2017-18				Other Reference(s)				
	ate Name: Delhi, Code: 07									
	N: U31200WB2004PLC098363 rty:					Dated				
	iental Bank of Commerce									
	80,Rajkunj,Raj Nagar,Ghaziabad-201002, L		Despatch Document No.			101101 2011				
Pra	adesh									
	STIN/UIN : 06AAACO0191M2ZE		Despatched through				Destination			
Sta	ate Name : Uttar Pradesh, Code : 09									
			Terms of Delivery							
		1								
SI No.	Description of Goods	HSN/S		GST Rate	Quantity	Rat	te	per	Amount	
1	Buy Back 100ah Battery	8548		18 %	17 Pcs	1,68	2.20	Pcs	28,597.40	
	IGST Round-Off	1							5,147.53 0.07	
	Total				17 Pcs			₹	33,745.00	
Am	ount Chargeable (in words)							\	E. & O.E	
	R Thirty Three Thousand Seven Hundred	l Fortv	Five	Only						
	HSN/SAC				Taxable	Inte	grated	d Tax	Total	
		Total		Value	Rate	Rate Amount		Tax Amount		
854	48					5,147.53				
Total 28,597.40 5,147.53 5,147.53										
	Amount (in words): INR Five Thousand One	Hundi	red F	orty S	seven and	Fifty	ı hree	e paise	Only	
Co	mpany's PAN : AAICS2473C									

SUBJECT TO KOLKATA JURISDICTION
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