

## Credit Note

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                              |                                        |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>Suraj Park,Shop No-3,Plot No-76/77<br>Sector-35,Kamothe,Navi Mumbai-410 209<br>GSTIN/UIN: 27AAICS2473C1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U31200WB2004PLC098363 | Credit Note No.                        | Dated                 |
|                                                                                                                                                                                                                              | <b>AVO1819MUM0361</b>                  | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              |                                        | Mode/Terms of Payment |
|                                                                                                                                                                                                                              |                                        | <b>30 Days</b>        |
|                                                                                                                                                                                                                              | Buyer's Ref.                           | Other Reference(s)    |
|                                                                                                                                                                                                                              | <b>AVOMUM181903456 dt. 29-Mar-2019</b> |                       |
| Party :<br><b>IDBI BANK Mum</b><br>IDBI TOWER WTC COMPLEX CUFF<br>PARADE Mumbai 400005 GST<br>GSTIN/UIN : 27AABC18842G1ZF<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                            | Buyer's Order No.                      | Dated                 |
|                                                                                                                                                                                                                              | <b>IDBI/PO/Switching/18-19/52</b>      | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              | Despatch Document No.                  |                       |
|                                                                                                                                                                                                                              | Despatched through                     | Destination           |
|                                                                                                                                                                                                                              | Terms of Delivery                      |                       |
|                                                                                                                                                                                                                              |                                        |                       |

| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount             |
|--------|-----------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1      | <b>BUY BACK</b><br>42AH *30 | 8548    | 18 %     | <b>30 Pcs</b> | 995.00 | Pcs | <b>29,850.00</b>   |
|        | <b>CGST</b>                 |         |          |               |        |     | <b>2,686.50</b>    |
|        | <b>SGST</b>                 |         |          |               |        |     | <b>2,686.50</b>    |
| Total  |                             |         |          | <b>30 Pcs</b> |        |     | <b>₹ 35,223.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Two Hundred Twenty Three Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 29,850.00        | 9%          | 2,686.50        | 9%        | 2,686.50        | 5,373.00         |
| <b>Total</b> | <b>29,850.00</b> |             | <b>2,686.50</b> |           | <b>2,686.50</b> | <b>5,373.00</b>  |

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Three Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                              |                                        |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>Suraj Park,Shop No-3,Plot No-76/77<br>Sector-35,Kamothe,Navi Mumbai-410 209<br>GSTIN/UIN: 27AAICS2473C1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U31200WB2004PLC098363 | Credit Note No.                        | Dated                 |
|                                                                                                                                                                                                                              | <b>AVO1819MUM0361</b>                  | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              |                                        | Mode/Terms of Payment |
|                                                                                                                                                                                                                              |                                        | <b>30 Days</b>        |
|                                                                                                                                                                                                                              | Buyer's Ref.                           | Other Reference(s)    |
|                                                                                                                                                                                                                              | <b>AVOMUM181903456 dt. 29-Mar-2019</b> |                       |
| Party :<br><b>IDBI BANK Mum</b><br>IDBI TOWER WTC COMPLEX CUFF<br>PARADE Mumbai 400005 GST<br>GSTIN/UIN : 27AABC18842G1ZF<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                            | Buyer's Order No.                      | Dated                 |
|                                                                                                                                                                                                                              | <b>IDBI/PO/Switching/18-19/52</b>      | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              | Despatch Document No.                  |                       |
|                                                                                                                                                                                                                              | Despatched through                     | Destination           |
|                                                                                                                                                                                                                              | Terms of Delivery                      |                       |
|                                                                                                                                                                                                                              |                                        |                       |

| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity      | Rate   | per | Amount             |
|--------|-----------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1      | <b>BUY BACK</b><br>42AH *30 | 8548    | 18 %     | <b>30 Pcs</b> | 995.00 | Pcs | <b>29,850.00</b>   |
|        | <b>CGST</b>                 |         |          |               |        |     | <b>2,686.50</b>    |
|        | <b>SGST</b>                 |         |          |               |        |     | <b>2,686.50</b>    |
| Total  |                             |         |          | <b>30 Pcs</b> |        |     | <b>₹ 35,223.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

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| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 29,850.00        | 9%          | 2,686.50        | 9%        | 2,686.50        | 5,373.00         |
| <b>Total</b> | <b>29,850.00</b> |             | <b>2,686.50</b> |           | <b>2,686.50</b> | <b>5,373.00</b>  |

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Three Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

|                                                                                                                                                                                                                              |                                        |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|
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|                                                                                                                                                                                                                              | <b>AVO1819MUM0361</b>                  | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              |                                        | Mode/Terms of Payment |
|                                                                                                                                                                                                                              |                                        | <b>30 Days</b>        |
|                                                                                                                                                                                                                              | Buyer's Ref.                           | Other Reference(s)    |
|                                                                                                                                                                                                                              | <b>AVOMUM181903456 dt. 29-Mar-2019</b> |                       |
| Party :<br><b>IDBI BANK Mum</b><br>IDBI TOWER WTC COMPLEX CUFF<br>PARADE Mumbai 400005 GST<br>GSTIN/UIN : 27AABC18842G1ZF<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                            | Buyer's Order No.                      | Dated                 |
|                                                                                                                                                                                                                              | <b>IDBI/PO/Switching/18-19/52</b>      | <b>29-Mar-2019</b>    |
|                                                                                                                                                                                                                              | Despatch Document No.                  |                       |
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|                                                                                                                                                                                                                              |                                        |                       |

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|        | <b>SGST</b>                 |         |          |               |        |     | <b>2,686.50</b>    |
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| <b>Total</b> | <b>29,850.00</b> |             | <b>2,686.50</b> |           | <b>2,686.50</b> | <b>5,373.00</b>  |

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Three Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

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