Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note No.				Dated					
370, Sant Nagar, Ground Floor				01819D	EL0001			2018			
	ar East of Kailash					Mode/Terms of Payment					
	w Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH										
	ate Name : Delhi, Code : 07	Buyer's Ref.				Other Reference(s)					
	N: U31200WB2004PLC098363		AVODEL181900044 dt. 6-Apr-2018 Buyer's Order No.								
	rty:						Dated				
The South Indian Bank Ltd				ITD/625A/17-18				28-Dec-2017			
	, BLOCK C5, MODEL TOWN PHASE III,	Despatch Document No. Despatched through				Destination					
	PP POST OFFICE, NEWDELHI 110009 STIN/UIN : 07AABCT0022F2ZZ										
	ate Name : Delhi, Code : 07										
	ace of Supply : Delhi		Terms of Delivery								
	. со ст сарріў — г. доніі										
SI	Description of Goods	HSN/	(CAC	GST	Quantity	Rate	.	nor		Amount	
No.	Description of Goods	HOIN	SAC	Rate	Quantity	naie		per		Amount	
1	Buy Back	8548		18 %	16 Pcs	2,034	.00	Pcs		32,544.00	
	6EL 100AH										
	CGST									2,928.96	
	SGST									2,928.96	
	Round-Off									0.08	
	nound-on									0.00	
	Total				16 Pcs				∌ ?	8,402.00	
Δm	ount Chargeable (in words)				10100				` `	E. & O.E	
	R Thirty Eight Thousand Four Hundred Two	Only								2. 4 0.2	
1141			0	Carr	tral Tay	Ct	ate 1	Γον	1	Total	
	HSIN/SAC	Taxabl Value		Rate	tral Tax Amount	Rate		nax moun	t	Total Tax Amount	
854	48	32,544		9%	2,928.96	9%		2,928.		5,857.92	
-		32,544		0 70	2,928.96	0 70		2,928.		5,857.92	
Tav	Amount (in words) : INR Five Thousand Eight H	undra	ام د:-	fty Soye	on and Nine	sty Two	. no	ioo O	n lv		
ı az	Amount (iii words) . INh Five I flousand Eight H	unare	u Fi	ity Seve	en and Mine	ely IWC) pa	ise O	ıııy		
Со	mpany's PAN : AAICS2473C										
		for Switching AVO Electro Power Limited									
			-								
								Αι	uthor	ised Signatory	

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited				Credit Note No.				Dated														
	0, Sant Nagar, Ground Floor		AVO1819DEL0001				6-Apr-2018															
	ar East of Kailash					Мо	de/T	erms of	Payment													
New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07				Buyer's Ref.				Other Reference(s)														
													N: U31200WB2004PLC098363			0044 dt. 6-Apr-2						
	rty:	Buyer's Order No.				Dated																
The South Indian Bank Ltd 22, BLOCK C5, MODEL TOWN PHASE III, OPP POST OFFICE, NEWDELHI 110009 GSTIN/UIN: 07AABCT0022F2ZZ				Despatch Document No. Despatched through				28-Dec-2017 Destination														
												State Name : Delhi, Code : 07			Despatched through			De	Destination			
												Pla	ace of Supply : Delhi		Tawas of Dalissan							
			Terms of Delivery																			
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	,	per	Amount													
No.				Rate																		
1	Buy Back	8548		18 %	16 Pcs	2,034	.00	Pcs	32,544.00													
•	6EL 100AH	00.0		10 70	10103	2,001	.00	1 00	32,344.00													
	CGS	T							2,928.96													
	SGS								2,928.96													
	Round-O	ff							80.0													
	_																					
	Tot	aı			16 Pcs			₹	38,402.00													
	ount Chargeable (in words)								E. & O.E													
IN	R Thirty Eight Thousand Four Hundred Twe	o Only																				
	HSN/SAC	Taxab	_		tral Tax		ate 7		Total													
٥.	40	Valu		Rate	Amount	Rate		mount	Tax Amount													
854	Total	32,54 32,54		9%	2,928.96 2,928.96	9%		2,928.96 2,928.9 6														
					-																	
Tax	Amount (in words): INR Five Thousand Eight	Hundr	ed Fi	fty Seve	en and Nine	ety Two	pa	ise Onl	y													
Co	mpany's PAN : AAICS2473C																					
-5					for Sv	vitching	Δ۷Ω	Flectro	Power I imited													
			for Switching AVO Electro Power Limit						. Swor Emilied													