## **Credit Note**

| Sv                                    | vitching AVO Electro Power Limited                              | Credit Note No. |   |                       |          | Dated        | Dated                                     |                        |  |  |
|---------------------------------------|---|-----------------|---|-----------------------|----------|--------------|---|------------------------|--|--|
| Sι                                    | ıraj Park,Shop No-3,Plot No-76/77                               |                 | AVO1819MUM0243  |                       |          |              | 18-Dec-2018 Mode/Terms of Payment 30 Days |                        |  |  |
| Sector-35,Kamothe,Navi Mumbai-410 209 |   |                 |   |                       |          | Mode/T       |   |                        |  |  |
| GSTIN/UIN: 27AAICS2473C1ZF            |   |                 |   |                       |          |              |   |                        |  |  |
|                                       | ate Name: Maharashtra, Code: 27                                 |                 | Buyer's Ref.  AVOMUM181902433 dt. 18-Dec-2018  Buyer's Order No.  IDBI//PO//SWITCHING/18-19/03A |                       |          |              | ?efere                                    | nce(s)                 |  |  |
| CI                                    | N: U31200WB2004PLC098363  |                 |   |                       |          |              |   |                        |  |  |
| Pa                                    | rty:  |                 |   |                       |          |              | Dated<br>18-Dec-2018                      |                        |  |  |
|                                       | BI BANK   |                 |   |                       |          |              |   |                        |  |  |
| IDBI TOWER WTC COMPLEX                |   |                 |   | Despatch Document No. |          |              |   |                        |  |  |
| CUFF PARADE Mumbai 400005             |   |                 |   |                       |          |              |   |                        |  |  |
|                                       | STIN/UIN : 27AABCl8842G1ZF<br>ate Name : Maharashtra, Code : 27 |                 | Despatched through  |                       |          |              | Destination                               |                        |  |  |
|                                       | ace of Supply : Maharashtra                                     |                 |   |                       |          |              |   |                        |  |  |
| 1 10                                  | acc of Cuppiy . Manarashira                                     |                 | Terms of Delivery   |                       |          |              |   |                        |  |  |
|                                       |   |                 | ·   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
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|                                       | 2 (2  | 1               |   |                       |          |              |   |                        |  |  |
| SI                                    |   | HSI             | N/SAC   | GST                   | Quantity | Rate         | per                                       | Amount                 |  |  |
| No.                                   |   |                 |   | Rate                  |          |              |   |                        |  |  |
| 1                                     | BUY BACK  | 854             | 8   | 18 %                  | 20 Pcs   | 1,450.00     | Pcs                                       | 29,000.00              |  |  |
|                                       | 65AH *20  |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   | _               |   |                       |          |              |   |                        |  |  |
|                                       | CGS   |                 |   |                       |          |              |   | 2,610.00               |  |  |
|                                       | SGS   | <b>'</b>        |   |                       |          |              |   | 2,610.00               |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
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|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       | Tota  | 11              |   |                       | 20 Pcs   |              |   | ₹ 34,220.00            |  |  |
|                                       | nount Chargeable (in words)                                     |                 |   |                       |          |              |   | E. & O.E               |  |  |
| IN                                    | R Thirty Four Thousand Two Hundred Twenty Only                  |                 |   |                       |          |              |   |                        |  |  |
|                                       | HSN/SAC   | Taxa            |   |                       | tral Tax | State        |   | Total                  |  |  |
|                                       |   | Valı            |   | Rate                  | Amount   |              | lmoun                                     |                        |  |  |
|                                       |   |                 | 00.00   | 9%                    | 2,610.00 | 9%           | 2,610                                     |                        |  |  |
| Total 29                              |   |                 | 00.00   |                       | 2,610.00 |              | 2,610                                     | .00 5,220.00           |  |  |
| Tax                                   | x Amount (in words) : INR Five Thousand Two Hundred Tw          | enty C          | Only  |                       |          |              |   |                        |  |  |
|                                       | , , , , , , , , , , , , , , , , , , ,                           |                 |   |                       |          |              |   |                        |  |  |
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|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
| Company's PAN : AAICS2473C            |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       | for Sv   | vitching AVO | Electr                                    | ro Power Limited       |  |  |
|                                       |   |                 |   |                       |          |              |   |                        |  |  |
|                                       |   |                 |   |                       |          |              | Δ   | uthorised Signatory    |  |  |
| 1                                     |   | 1               |   |                       |          |              | _   | www.iorioca orginatory |  |  |

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 IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | Buyer  AVOMU  Buyer  IDBI//PC  Despa | 33 dt. 18-Dec-20<br>No.<br>NG/18-19/03A<br>ument No. | Mode/T 30 Day Other F 18 Dated 18-De | 18-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s) |              |              |                       |
|---|--------------------------------------|--|--------------------------------------|--|--------------|--------------|-----------------------|
| SI Description of Goods   |                                      | HSN/SAC  | GST                                  | Quantity   | Rate         | per          | Amount                |
| No.  1 BUY BACK 65AH *20  |                                      | 8548   | 18 %                                 | 20 Pcs   | 1,450.00     | Pcs          | 29,000.00             |
|   | CGST<br>SGST                         |  |                                      |  |              |              | 2,610.00<br>2,610.00  |
| Amount Chargeable (in words)  | Total                                |  |                                      | 20 Pcs   |              | ₹            | 34,220.00<br>E. & O.E |
| INR Thirty Four Thousand Two Hundred Twenty Onl   | у                                    |  |                                      |  |              |              |                       |
| HSN/SAC   |                                      | Taxable<br>Value                                     | Cent<br>Rate                         | ral Tax<br>Amount  | State Rate A | Tax<br>mount | Total Tax Amount      |
|   |                                      | 29,000.00<br><b>29,000.00</b>                        | 9%                                   | 2,610.00<br><b>2,610.00</b>                                  |              |              |                       |
| Tax Amount (in words) : INR Five Thousand Two Hundred  Company's PAN : AAICS2473C   |                                      |  |                                      | ,  |              | ,            | Power Limited         |

Authorised Signatory

## **Credit Note**

|       | Buyer's Ref.  AVOMUM181902433 dt. 18-Dec-2018 Buyer's Order No. IDBI//PO//SWITCHING/18-19/03A Despatch Document No.  Despatched through  Terms of Delivery |  |   | Mode/T 30 Day Other F 18 Dated 18-Dec  | 18-Dec-2018 Mode/Terms of Payment 30 Days Other Reference(s) |  |  |
|-------|--|--|---|--|--|--|--|
| HSN   | I/SAC  | GST<br>Rate  | Quantity  | Rate   | per  | Amount   |  |
| 8548  | 3  | 18 %   | 20 Pcs  | 1,450.00   | Pcs  | 29,000.00  |  |
|       |  |  | 20 Pos  |  |  | 2,610.00<br>2,610.00                                 |  |
| "     |  |  | 20 FCS  |  |  | ₹ <b>34,220.00</b><br>E. & O.E                       |  |
|       |  |  |   |  |  |  |  |
|       |  |  |   |  |  | Total  |  |
|       |  | 9%   | 2,610.00  |  |  |  |  |
| 29,00 | 00.00  | -  | 2,610.00  |  | 2,610.   | 5,220.00   |  |
| a     | 8548  T T T T T T T T T T T T T T T T T T T  | Buyer AVOMI Buyer IDBI//P Desp Term  HSN/SAC  8548 | Buyer's Ref.   AVOMUM1819024   Buyer's Order   IDBI//PO//SWITCH   Despatch Doc   Despatched the   Terms of Deliver   Terms of Deliver   Rate     8548   18 %     18 % | Buyer's Ref.   AVOMUM181902433 dt. 18-Dec-20   Buyer's Order No.   IDBI//PO//SWITCHING/18-19/03A   Despatch Document No.   Despatched through   Terms of Delivery      HSN/SAC   GST   Quantity   Rate   8548   18 %   20 Pcs      Taxable   Value   Rate   Amount   Amount   29,000.00   2,610.00   29,000.00   2,610.00   2 | AVO1819MUM0243   18-Dec   Mode/T   30 Day                    | AVO1819MUM0243   18-Dec-2018   Mode/Terms of 30 Days |  |