Authorised Signatory

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,				Credit Note No. AVO1819PNB0208				Dated 18-Feb-2019			
Buyer's Ref.				/S	22(2)						
				Other Reference(s)							
	rty:	AVOPNB181901912 dt. 18-Feb-2019 Buyer's Order No. IDBI/PO/Switching/18-19/29A				Sunder Nagar, Ludhiana Branch (sol 1770) Dated 18-Feb-2019					
	BI BANK LTD. Pnb										
	IDBI BANK LTD. PIIB IDBI BANK LTD Phase 3B-2 Scf 58,Roopnagar				Despatch Document No.						
					Boopaton Booamont No.						
	hali 160059		Despatched through				Destination				
	STIN/UIN : 03AABCI8842G1ZP			Terms of Delivery							
	ate Name : Punjab, Code : 03 ace of Supply : Punjab										
1 10	ice of Supply . I drijab										
SI	Description of Goods		HSN	/SAC	GST	Quantity	Rate	,	per	Amount	
No.	·				Rate				.		
1	Buy Back		8548		18 %	8 Pcs	1,550	0.00	Pcs	12,400.00	
'	75ah		0010		10 70	0103	1,000	,.00	. 00	12,400.00	
		CGS	1							1,116.00	
		SGS	ST							1,116.00	
		Tot	tal			8 Pcs				₹ 14,632.00	
Δm	ount Chargeable (in words)					0.00				E. & O.E	
	R Fourteen Thousand Six Hundred T	hirty 7	Two On	lv.						L. & O.L	
1141	HSN/SAC	illity i	Taxab	-	Con	tral Tax	Ci	oto T	Toy	Total	
	HSIN/SAC		Valu		Rate	Amount	Rate	ate T	mount	Tax Amount	
854	48		12,40		9%	1,116.00	9%		1,116.0		
		Total	12,40	0.00		1,116.00			1,116.0		
Tax	Amount (in words): INR Two Thousand	Two	Hundre	d Th	irty Two	Only					
				• • • • • • • • • • • • • • • • • • • •		,					
0-	- A A 1000 470 0										
Company's PAN : AAICS2473C											
						for Sv	vitching	AVO	Electro	o Power Limited	

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,					dit Note N	Da	Dated					
)1819PI	18	18-Feb-2019					
Shimlapuri, Ludhiana, Punjab, 141003								Mode/Terms of Payment				
GSTIN/UIN: 03AAICS2473C1ZP						30	30 Days					
State Name: Punjab, Code: 03					er's Ref.		Other Reference(s)					
CIN: U31200WB2004PLC098363					NB181901		Sunder Nagar, Ludhiana Branch (sol 1770)					
Party:					er's Orde		Dated					
IDBI BANK LTD. Pnb												
IDBI BANK LTD				IDBI/PO/Switching/18-19/29A Despatch Document No.				10-Feb-2019				
Phase 3B-2 Scf 58,Roopnagar				Despatch Document No.								
Mohali 160059				Despatched through				Destination				
GSTIN/UIN : 03AABCI8842G1ZP					patchedi	De	Destination					
	ate Name : Punjab, Code : 03											
	ace of Supply : Punjab			Tern	ns of Deli	ivery						
SI	Description of Goods		HSN/	SAC	GST	Quantity	Rate	ре	r	Amount		
No.	·				Rate			'				
	·		0540				4 550	00 D-	_	40.400.00		
1	Buy Back		8548		18 %	8 Pcs	1,550	.00 Po	s	12,400.00		
	75ah											
										4 440 00		
		CGS	1							1,116.00		
	•	SGS	'1							1,116.00		
		Tota	al			8 Pcs			₹	14,632.00		
Am	ount Chargeable (in words)									E. & O.E		
IN	R Fourteen Thousand Six Hundred Thi	rty T	wo Onl	V								
	HSN/SAC		Taxabl	· .	Cen	tral Tax	St	ate Tax		Total		
	11014/0/10		Value		Rate	Amount	Rate	Amo		Tax Amount		
85	18		12,400		9%	1,116.00	9%		16.00	2,232.00		
		otal	12,400			1,116.00			16.00	2,232.00		
Tax												
Tax Amount (in words) : INR Two Thousand Two Hundred Thirty Two Only												
C~	mpany's PAN · AAICS2472C											
00	mpany's PAN : AAICS2473C		г					AV/0 =:				
						for Switching AVO Electro Power Limited						