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: United India Insurance Company Ltd MH DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501 . GSTIN/UIN: 27AAACU5552C1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra				Buyer's Ref. AVOMUM181901438 dt. 6-Sep-2018 Buyer's Order No. Mail Approval 05-09-2018 Despatch Document No.				ep-2018 e/Terms of Payment Days er Reference(s)		
SI No.	BUY BACK	<u> </u>		/SAC	GST Rate	Quantity 13 Pcs	Rate 1,694.91	per Pcs	Amount 22,033.83	
		CGST SGST nd-Off							1,983.00 1,983.00 0.17	
		Total				13 Pcs			₹ 26,000.00	
	mount Chargeable (in words)								E. & O.E	
IIN	IR Twenty Six Thousand Only HSN/SAC		Taxab	مام	Cant	ral Tax	State	Tav	Total	
	HOIN/DAC		Value		Rate	Amount		moun		
85	548		22,033.83		9%	1,983.00	9%	1,983	3,966.00	
Ta	ax Amount (in words) : INR Three Thousand Nine Hundr		22,03 ty Six			1,983.00		1,983	.00 3,966.00	
Co	ompany's PAN : AAICS2473C					for Sw	itching AVC	Electi	o Power Limited	

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: United India Insurance Company Ltd MH DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501 GSTIN/UIN: 27AAACU5552C1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			B: A\ B: M D	Buyer's VOMUN Buyer's Mail Ap Despat	s Ref. M181901 s Order oprova	438 dt. 6-Sep-20 No. 105-09-2018 cument No. hrough	6-Se Mod 30 [Othe	Dated 6-Sep-2018 Mode/Terms of Payment 30 Days Other Reference(s) Dated 5-Sep-2018 Destination			
SI No.			HSN/S/	AC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK 100AH *13		8548		18 %	13 Pcs	1,694.	91 Pcs		22,033.83	
	Sel									1,983.00 1,983.00 0.17	
Λ	nount Chargeable (in words)	Total				13 Pcs			₹ :	26,000.00 E. & O.E	
l	R Twenty Six Thousand Only									E. & U.E	
	HSN/SAC		Taxable			tral Tax		ite Tax		Total	
854	48		Value 22,033.8		Rate 9%	Amount 1,983.00	Rate 9%	Amou 1,98		Tax Amount 3,966.00	
	Tot	al	22,033.8			1,983.00			983.00 3,966		
	x Amount (in words) : INR Three Thousand Nine Hundred ompany's PAN : AAICS2473C	d Sixt	ty Six O	Only		for Sw	ritching A	VO Elec	tro Po	ower Limited	

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: United India Insurance Company Ltd MH DIVISIONAL OFFICE 1ST FLOOR NEAR SHIVAJI MAIN CHOWK OSMANABAD 413501 . GSTIN/UIN: 27AAACU5552C1ZJ State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra				Credit Note No. AVO1819MUM0150 Buyer's Ref. AVOMUM181901438 dt. 6-Sep-2018 Buyer's Order No. Mail Approval 05-09-2018 Despatch Document No. Despatched through Terms of Delivery			Mode/T 30 Day Other F 18 Dated 5-Sep	6-Sep-2018 Mode/Terms of Payment 30 Days Other Reference(s)		
SI No.		Description of Goods		/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK 100AH *13		8548		18 %	13 Pcs	1,694.91	Pcs	22,033.83	
	Re	CGST SGST ound-Off							1,983.00 1,983.00 0.17	
		Total				13 Pcs			₹ 26,000.00	
	nount Chargeable (in words) IR Twenty Six Thousand Only								E. & O.E	
	HSN/SAC		Taxab		Cent	ral Tax Amount	State Rate A	Tax Amoun	Total t Tax Amount	
85			22,033.83		9%	1,983.00	9%	1,983	.00 3,966.00	
	ompany's PAN : AAICS2473C	Total ndred Six	22,03 ty Six	<u> </u>		1,983.00	itching AVC	1,983	.00 3,966.00	