Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209		Credit Note No. AVO1819MUM0072				Dated 26-May-2018 Mode/Terms of Payment			
					26-N				
IN/UIN: 27AAICS2473C1ZF					IVIOU	5/1611113	Jiiay	/mem	
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363 Party: Oriental Bank of Commerce Aman Chambers, Ist Floor V S Marg, Prabhadevi, Mumbai-400025 GSTIN/UIN: 27AAACO0191M2ZA State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Buyer's Ref.			Othe	Other Reference(s) Dated 26-May-2018			
		AVOMUM181900413 dt. 26-May-2018							
				9 26-N					
		Despatch Document No.							
		Despatched through			Dest	Destination			
		Terms of Delivery							
Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per		Amount	
CGST			18 %	22 Pcs	1,885.	59 Pcs		41,482.9	
								3,733.0 3,733.0 1.0	
Total				22 Pcs			₹ 4	18,950.00	
unt Chargeable (in words)				22 Pcs			₹ 4		
unt Chargeable (in words) Forty Eight Thousand Nine Hundred Fifty On							₹ 4	E. & O.	
unt Chargeable (in words)	Taxab			ral Tax		te Tax		E. & O. Total	
unt Chargeable (in words) Forty Eight Thousand Nine Hundred Fifty On		е	Cent		Sta Rate 9%	te Tax Amoun 3,733	t .	F. & O Total Tax Amoun 7,466.0	
	P. Name: Maharashtra, Code: 27 U31200WB2004PLC098363 Timtal Bank of Commerce In Chambers, Ist Floor Marg, Prabhadevi, Mumbai-400025 IN/UIN: 27AAACO0191M2ZA P. Name: Maharashtra, Code: 27 P. Or Supply: Maharashtra Description of Goods Buy Back 120 AH SGST CGST	Poscription of Goods Page Name: Maharashtra, Code: 27 U31200WB2004PLC098363 Page Name Commerce Un Chambers, Ist Floor Marg, Prabhadevi, Mumbai-400025 UN/UIN: 27AAACO0191M2ZA Use Name: Maharashtra, Code: 27 Use of Supply: Maharashtra Description of Goods HSN Buy Back Buy Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus Back Bus Back Bus Back Bus Back Bus Bus Back Bus Back Bus	Buyer' U31200WB2004PLC098363 **Commerce In Chambers, Ist Floor Marg, Prabhadevi, Mumbai-400025 IN/UIN : 27AAACO0191M2ZA E Name : Maharashtra, Code : 27 E of Supply : Maharashtra **Description of Goods **Description of G	Buyer's Ref. AVOMUM1819004 AVOMUM1819004 AVOMUM1819004 Buyer's Ref. Buyer's Ref. AVOMUM1819004 Buyer's Ref. Bu	Buyer's Ref. AV0MUM181900413 dt. 26-May-20 Buyer's Ref. AV0MUM181900413 dt. 26-May-20 Buyer's Order No. ITMUM/UPS Batteries/827/2018-1 Despatch Document No. Despatched through Terms of Delivery Description of Goods Description of Goods HSN/SAC GST Quantity Rate Buyer's Ref. AV0MUM181900413 dt. 26-May-20 Buyer's Order No. ITMUM/UPS Batteries/827/2018-1 Despatch Document No. Despatched through Terms of Delivery	Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Order No. IMMUNES Batteries/827/2018-19 Despatch Document No. Despatched through Description of Goods Description of Goods	Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Code : 27 AVOMUM181900413 dt. 26-May-2018 Buyer's Order No. ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Destination Description of Goods HSN/SAC GST Quantity Rate per Rate Rate Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Code : 27 Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Despatch Document No. Despatched through Terms of Delivery Terms of Delivery Rate per Rate Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Ref. AVOMUM181900413 dt. 2	Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Order No. ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery Description of Goods Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Order No. ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery Description of Goods Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Buyer's Order No. ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Dated ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Dated ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery Patterned Buyer's Ref. AVOMUM181900413 dt. 26-May-2018 Dated ITMUM/UPS Batteries/827/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery	

Authorised Signatory