Credit Note

Switching AVO Electro Power Limited			Credit	t Note No	0.	Da	Dated			
Suraj Park,Shop No-3,Plot No-76/77			AVO1819MUM0302			14	14-Feb-2019			
Sector-35,Kamothe,Navi Mumbai-410 209						Мо	Mode/Terms of Payment			
GS	STIN/UIN: 27AAICS2473C1ZF						30 Days			
	ate Name: Maharashtra, Code: 27		Buyer's Ref.					eferen	ce(s)	
CI	N: U31200WB2004PLC098363		AVOM	UM1819030	014 dt. 14-Feb-2	2019				
Pa	rty:			's Order			Dated			
	nara Bank- Officer - T M		_		/12/02/18-19/			-2019		
	ection,Canara Bank Circle Office,				ument No.	001 14	1 00	2013		
	ght House Hill Balmatta Road Mangalore -575001		2 copaion 2 coamont to							
	STIN/UIN : 29AAACC6106Ğ1ZX		Despatched through Destination							
	ate Name : Karnataka, Code : 29									
Pla	ace of Supply : Karnataka		Terms of Delivery							
			Terris	s or Deliv	<i>г</i> егу					
SI	Description of Goods	НЅИ	/SAC	GST	Quantity	Rat	_	per	Amount	
No.	Description of Goods	11014	, OAO	Rate	Quantity	riat		PCI	Amount	
1	BUY BACK	8548		18 %	6 Pcs	1,82	2.03	Pcs	10,932.18	
	100AH *6									
	IGST								1,967.79	
	Round-Off								0.03	
	-									
	Total				6 Pcs				□ 12,900.00	
Am	nount Chargeable (in words)								E. & O.E	
IN	R Twelve Thousand Nine Hundred Only									
	HSN/SAC				Taxable	Inte	grate	d Tax	Total	
					Value	Rate		mount	Tax Amount	
85	48				10,932.18	18%		1,967.7		
				Total	10,932.18			1,967.7	79 1,967.79	
Ta	x Amount (in words) : INR One Thousand Nine Hundred	Sixty	Sever	and S	eventy Nin	e naise	- Onl	lv		
٠	The final state of the final sta	OIXLY	OC VCI	i ana o	evenity itili	c paise	O 111	y		
Co	mpany's PAN : AAICS2473C									
Co	empany's PAN : AAICS2473C				for Su	vitchina	AVO	Flactro	n Power Limited	
Co	mpany's PAN : AAICS2473C				for Sw	vitching	AVO	Electro	Power Limited	
Co	mpany's PAN : AAICS2473C				for Sw	vitching	AVO	Electro	Power Limited	

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: Canara Bank- Officer - T M Section,Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN: 29AAACC6106G1ZX State Name: Karnataka, Code: 29 Place of Supply: Karnataka			Credit Note No. AVO1819MUM0302 Buyer's Ref. AVOMUM181903014 dt. 14-Feb-2019 Buyer's Order No. SAP/AS/MUM/12/02/18-19/00: Despatch Document No. Despatched through Terms of Delivery			14-1 Mod 30 I Othe 2019 Date 001 14-1	Dated			
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	1	per	Amount	
No.	BUY BACK	8548		Rate 18 %	6 Pcs	1,822	03	Pcs	10,932.18	
	IGST Round-Off				6 Pcs				1,967.79 0.03	
Am	nount Chargeable (in words)				6 Pcs				□ 12,900.00 <i>E. & O.E</i>	
INR Twelve Thousand Nine Hundred Only HSN/SAC				Taxable Value F			An	l Tax	Total Tax Amount	
8548				Total	10,932.18 10,932.18	18%		1,967. I ,967.		
	Tax Amount (in words) : INR One Thousand Nine Hundred Sixty Seven and Seventy Nine paise Only Company's PAN : AAICS2473C for Switching AVO Electro 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: Canara Bank- Officer - T M Section, Canara Bank Circle Office, Light House Hill Balmatta Road Mangalore -575001 GSTIN/UIN: 29AAACC6106G1ZX State Name: Karnataka, Code: 29 Place of Supply: Karnataka			Buyer's Ref. AVOMUM181903014 dt. 14-Feb-2019 Buyer's Order No. SAP/AS/MUM/12/02/18-19/001 Despatch Document No. Despatched through Terms of Delivery			Mode/T 30 Day Other F 019 Dated 001 14-Fek	14-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated			
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount		
No.		8548		Rate 18 %	6 Pcs	1,822.03	Pcs	10,932.18		
	IGST Round-Off				6 Pas			1,967.79 0.03		
Δn	Total nount Chargeable (in words)				6 Pcs			☐ 12,900.00 <i>E. & O.E</i>		
85 Ta	IR Twelve Thousand Nine Hundred Only HSN/SAC AMOUNT (in words): INR One Thousand Nine Hundred States of the AMCS2473C	Taxable Integrated Tax Total Value Rate Amount Tax Amount 10,932.18 18% 1,967.79 1,967.79 Total 10,932.18 1,967.79 1,967.79								
Company's PAN : AAICS2473C				for Switching AVO Electro Power Limited Authorised Signatory						