Credit Note

37	vitching AVO Electro Power Limited 0, Sant Nagar, Ground Floor	Credit Note I		Dated 24-Apr-2019						
	ear East of Kailash ew Delhi - 110065			Mode/	Terms	of Payment				
	STIN/UIN: 07AAICS2473C1ZH			30 Da						
Sta	State Name: Delhi, Code: 07		Buyer's Ref.		Other Reference(s)					
Pa	N: U31200WB2004PLC098363 rty:	AVODEL192000 Buyer's Orde	9 Dated	Dated						
	iental Bank of Commerce	ITNOD/UPS_BATT/2018-19///		23-Ap	23-Apr-2019					
NC	31,SECTOR 62,STAFF TRAINING CENTER, DIDA-201301,UP	Despatch Do								
	STIN/UIN: 09AAACO0191M2Z8 ate Name: Uttar Pradesh, Code: 09	Despatched	Destina	Destination						
		Terms of De	livery	1						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
No.										
1	Buy Back	8548	17 Pcs	2,203.38	Pcs	37,457.46				
	160ah									
	IGST	г				6,742.34				
	Round-Of					0.20				
	Tota	ı	17 Pcs			₹ 44,200.00				
Am	lount Chargeable (in words)					E. & O.E				
	R Forty Four Thousand Two Hundred Only									
	HSN/SAC		Taxable	Integrate	ed Tax	Total				
	11014/01/10				mour					
85	48		37,457.46	18%	6,742	.34 6,742.34				
		Total	37,457.46		6,742	.34 6,742.34				
Ta	x Amount (in words): INR Six Thousand Seven Hundre	d Forty Tw	o and Thirty I	our pais	se Or	nly				
Company's PAN : AAICS2473C										
	Γ	for Switching AVO Electro Power Limited								
		•								
					۸	uthorised Signatory				

Credit Note

370, Sant Nagar, Ground Floor		Credit Note N	Dated	Dated						
		AVO1920DEL0012		24-An	24-Apr-2019					
Near East of Kailash		AVOIGEODEEGGIE		Mode/	Mode/Terms of Payment					
	ew Delhi - 110065			30 Da		•				
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07	Buyer's Ref.		Other F		ence(s)				
	N: U31200WB2004PLC098363	AVODEL192000								
	irty:	Buyer's Orde	Dated	Dated						
	Oriental Bank of Commerce		ITNOD/UPS BATT/2018-19///			23-Apr-2019				
	 		Despatch Document No.		23 745. 2313					
	DIDA-201301,UP									
	STIN/UIN: 09AAACO0191M2Z8	Despatched	Destina	Destination						
Sta	ate Name : Uttar Pradesh, Code : 09									
		Terms of Delivery								
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount				
No.										
1	Buy Back	8548	17 Pcs	2,203.38	Pcs	37,457.46				
•	160ah			,		01,101110				
	IGS					6,742.34				
	Round-Oi	ff				0.20				
	Tota	al .	17 Pcs			3 44 000 00				
		A1	17 FCS			₹ 44,200.00				
	nount Chargeable (in words)					E. & O.E				
IN	R Forty Four Thousand Two Hundred Only									
	HSN/SAC		Taxable	Integrate						
0.5	40		Value		moun					
85	48	Total	37,457.46 37,457.46		6,742 6,742					
		*	*			<u> </u>				
Tax	x Amount (in words): INR Six Thousand Seven Hundre	d Forty Two	o and Thirty	/ Four pais	se On	nly				
Company's PAN : AAICS2473C										
-0	pa, 0 1 / 11		for Switching AVO Electro Power Limited							
		ior Switching AVO Electro Power Limited								
		Authorised Signatory								