Credit Note

Sv	vitching AVO Electro Power Limited	Cred	dit Note N	No.	Dated	Dated						
37	0, Sant Nagar, Ground Floor		AVO1819DEL0025				20-Apr-2018					
	ear East of Kailash					Mode	Mode/Terms of Payment					
	ew Delhi - 110065 STIN/UIN: 07AAICS2473C1ZH											
	ate Name: Delhi, Code: 07		Buye	er's Ref.		Other	Refere	ence(s)				
	N: U31200WB2004PLC098363	AVOI	DEL181900	178 dt. 20-Apr-	2018	()						
	rty:		er's Orde			Dated						
	e South Indian Bank Ltd		_	/689/17-			1-Mar-2018					
	OOR NO BT 1, SHALIMAR BHAG,				cument No.	1-IVIG	1-Ivia1-2016					
	EWDELHI 110088		- 00	Jano 20								
	STIN/UIN : 07AABCT0022F2ZZ		Dag	patched t	through	Doctin	Destination					
	ate Name : Delhi, Code : 07		Desi	Jaicheu	unougn	Destil	Destination					
	,											
			Terms of Delivery									
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount				
No.				Rate								
1	Buy Back			18 %	8 Pcs	2,034.0	Pcs	16,272.00				
'	6EL 100	8548		10 70	0103	2,001.0	00	10,272.00				
	022 700											
	CGST							1,464.48				
	SGST Round-Off							1,464.48				
								0.04				
								0.04				
_	Tatal											
	Total				8 Pcs			₹ 19,201.00				
An	ount Chargeable (in words)							E. & O.E				
IN	R Nineteen Thousand Two Hundred One Onl	ly										
	HSN/SAC	Taxabl	е	Cen	tral Tax	State	Tax	Total				
,			,	Rate	Amount	Rate	Amou					
8548			2.00	9%	1,464.48	9%	1,464	1.48 2,928.96				
	Total	16,272	2.00		1,464.48		1,464	1.48 2,928.96				
Tax Amount (in words): INR Two Thousand Nine Hundred Twenty Eight and Ninety Six paise Only												
۱ · ۵	(7 mount (m words) : Half I wo I mousand lame In	unare	u iw	City Li	giit and ivi	ilety Six p	aise v	Office				
Co	mpany's PAN : AAICS2473C											
	mpany of the transfer of			for Cu	vitohina AV	O Elas	tro Dower Limited					
1		for Switching AVO Electro Power Limited										
		I										

Authorised Signatory

Credit Note

Sw	vitching AVO Electro Power Limited	Cred	dit Note N	Dat	ed					
	0, Sant Nagar, Ground Floor	AVO1819DEL0025				20-Apr-2018				
	ar East of Kailash						Mode/Terms of Payment			
	w Delhi - 110065									
	STIN/UIN: 07AAICS2473C1ZH ate Name: Delhi, Code: 07		Buye	er's Ref.	Oth	Other Reference(s)				
	N: U31200WB2004PLC098363	1	DEL181900							
	rty:		er's Orde		Dated					
	e South Indian Bank Ltd		-	/689/17-		1-Mar-2018				
	OOR NO BT 1, SHALIMAR BHAG,		patch Do		1 Mai 2010					
	WDELHI 110088	'								
	STIN/UIN : 07AABCT0022F2ZZ	Despatched through				Destination				
Sta	ate Name : Delhi, Code : 07									
			Tern	ns of Deli	iverv					
			10111	110 01 001	ivory					
SI	Description of Goods	HSN	I/SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	Buy Back	8548	3	18 %	8 Pcs	2,034.	00 Pcs		16,272.00	
•	6EL 100				0.00	_, -,			10,212.00	
	CGS	T							1,464.48	
	SGS								1,464.48	
	Round-Oi	ff							0.04	
	_									
	Tota	al			8 Pcs			₹ :	19,201.00	
Am	ount Chargeable (in words)								E. & O.E	
INE	R Nineteen Thousand Two Hundred One Or	ıly								
	HSN/SAC	Taxal	ole	Cen	tral Tax	Sta	ate Tax		Total	
		Valu		Rate	Amount	Rate	Amou	nt	Tax Amount	
854		16,27		9%	1,464.48	9%	1,46		2,928.96	
	Total	16,27	2.00		1,464.48		1,46	4.48	2,928.96	
Тах	Amount (in words): INR Two Thousand Nine H	Hundr	ed Tw	enty Ei	ght and Nii	nety Six	paise	Only	/	
				•	•	•	•	•		
^	manufa DAN									
C0	mpany's PAN : AAICS2473C									
					for Sv	vitching A	AVO Elec	tro P	ower Limited	