Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector 25 Kamatha Navi Mumbai 410 200			Credit Note No. AVO1819MUM0223				Dated			
							29-Nov-2018			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF							Mode/Terms of Payment 30 Days			
State Name: Maharashtra, Code: 27			Buye			' S eference	2(5)			
CIN: U31200WB2004PLC098363					204 dt. 29-Nov-		.0	010101100	,(0)	
Pa	rty:		r's Orde		Dat	ted				
Oriental Bank of Commerce				UPS-BATTE	ERIES/9455/2018-1	9 29	29-Nov-2018			
	IOP NO.1,2,3,JIVAN JYOT,SAMATA NAGAR		Desp	atch Do	cument No.					
	RCLE ,VASAI(W)-401202,MAHARASHTRA STIN/UIN : 27AAACO0191M2ZA									
	ate Name : Maharashtra, Code : 27		Desp	atched t	through	De	Destination			
	ace of Supply : Maharashtra		_							
			Term	s of Deli	ivery					
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	Т	per	Amount	
No.	p	1.014/0/1		Rate			ridio poi			
1	BUY BACK	8548		18 %	16 Pcs	1,093.22		Pcs	17,491.52	
•	65AH*16	00.0		10 /8 10 P		1,000.22		. 55	17,431.02	
	CGST									
									1,574.24	
	SGST								1,574.24	
	Total				16 Daa		_		00 040 00	
۸					16 Pcs			₹	20,640.00	
	ount Chargeable (in words) R Twenty Thousand Six Hundred Forty Only								E. & O.E	
IIVI	HSN/SAC	Taxab	lo	Cont	trol Toy	C+	oto T	'ov	Total	
	HSIN/SAC	Value			tral Tax Amount	State A		nount	Tax Amount	
8548			1.52	9%	1,574.24	9%		,574.24		
Total			1.52		1,574.24		1	,574.24	3,148.48	
Tax	Amount (in words) : INR Three Thousand One I	Hundr	ed Fo	rtv Eig	ht and For	ty Eigh	t pai	se Onl	/	
				, ,		, ,	•	•	•	
Со	mpany's PAN : AAICS2473C									
					for Sv	vitching	AVO	Electro F	Power Limited	
			- 1. 3 1 =100.00 1 0.000 200							
		Authorised Signator						ricad Cianatan:		
			1					Autil	mo c u oignaidly	

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited			Credit Note No.				Dated			
Suraj Park,Shop No-3,Plot No-76/77				D1819M	29-	29-Nov-2018				
Sector-35,Kamothe,Navi Mumbai-410 209							de/Terr	ns of I	Payment	
GSTIN/UIN: 27AAICS2473C1ZF					30	30 Days				
State Name: Maharashtra, Code: 27				Buyer's Ref. Other Reference					e(s)	
CIN: U31200WB2004PLC098363				AVOMUM181902204 dt. 29-Nov-2018						
Pa	rty:			er's Orde		Dat	ed			
Oriental Bank of Commerce					ERIES/9455/2018-1		Nov-2	018		
SHOP NO.1,2,3,JIVAN JYOT,SAMATA NAGAR				Despatch Document No.						
	RCLE ,VASAI(W)-401202,MAHARASHTRA									
GS	STIN/UIN : 27AAACO0191M2ZA		Des	patched	through	Des	Destination			
1	ate Name : Maharashtra, Code : 27									
Pla	ace of Supply : Maharashtra		Terms of Delivery							
			1 611	iis oi Dei	ivery					
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	ре	r	Amount	
No.	2000 piloti di dedda	11011	0, 10	Rate	Quartity	, idio			7 11110 01110	
1	BUY BACK	8548	18 %		16 Pcs	1,093	.22 Po	Pcs	17,491.52	
	65AH*16									
	CGST								1,574.24	
	SGST								1,574.24	
	-									
	Total	otal			16 Pcs			₹	20,640.00	
Am	ount Chargeable (in words)								E. & O.E	
INI	R Twenty Thousand Six Hundred Forty Only									
HSN/SAC T				Central Tax		State Tax			Total	
		Value	Э	Rate	Amount	Rate	Amo		Tax Amount	
854		17,49	1.52	9%	1,574.24	9%	1,5	74.24		
	Total	17,49	1.52		1,574.24		1,5	74.24	3,148.48	
Tax Amount (in words): INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only										
, and the second of the second										
Со	mpany's PAN : AAICS2473C									
					for Sv	vitching A	AVO Ele	ectro F	Power Limited	

Credit Note

Sv	vitching AVO Electro Power Limited	Cred	lit Note N	lo.	Dated	Dated					
Suraj Park,Shop No-3,Plot No-76/77)1819M	UM0223		29-Nov-2018				
	ctor-35,Kamothe,Navi Mumbai-410 209					Mode/	Mode/Terms of Payment				
	STIN/UIN: 27AAICS2473C1ZF						30 Days				
	ate Name: Maharashtra, Code: 27		Buye	er's Ref.		Refere	ence(s)				
	N: U31200WB2004PLC098363		AVOMUM181902204 dt. 29-Nov-2018								
Pa	rty:		Buye	er's Orde	r No.	Dated					
l .	iental Bank of Commerce		ITMUM	/UPS-BATTE	ERIES/9455/2018-1	v-2018					
	IOP NO.1,2,3,JIVAN JYOT,SAMATA NAGAR		Desp	oatch Do	cument No.						
	RCLE ,VASAI(W)-401202,MAHARASHTRA										
1	STIN/UIN : 27AAACO0191M2ZA		Desp	oatched t	through	Destina	Destination				
1	ate Name : Maharashtra, Code : 27 ace of Supply : Maharashtra										
' '	ice of Supply . Manarashira		Term	ns of Deli							
SI	Description of Goods	HSN/	(8.4.0	GST	Quantity	Rate	nor	Amount			
No.	Description of Goods	HOIN/	SAC	Rate	Quantity	nale	per	Amount			
1	BUY BACK	8548		18 %	16 Pcs	1,093.22	Pcs	17,491.52			
	65AH*16										
	CGST							1,574.24			
	SGST							1,574.24			
	3431							1,574.24			
	Total				16 Pcs			₹ 20,640.00			
Am	ount Chargeable (in words)							E. & O.E			
	R Twenty Thousand Six Hundred Forty Only										
- ·	HSN/SAC	Taxabl	le l	Cent	tral Tax	State	Тах	Total			
I IOIVOAO			9	Rate	Amount	Rate Amou					
8548			1.52	9%	1,574.24	9%	1,574				
	Total	17,49	1.52		1,574.24		1,574	3,148.48			
Tax Amount (in words): INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only											
	,,,,,,,,,,,,,										
Co	mpany's PAN : AAICS2473C										
					for Sv	vitching AVC	Elec [*]	tro Power Limited			
		Authorised Signatory									