Authorised Signatory

Credit Note

| 13-Feb-2019 nt No. Destination JNIT NO-604, SRI ARPAN, MUMBAI, MAHARASHTRATH FLOOR, SRI ARPAN, OPPOSITE SHANTI VIHAR, MIRA ROAD EAST, THANE- 401107, MAHA |
|---|
| uantity Rate per Amount |
| 8 Pcs 338.98 Pcs 2,711.84 |
| 244.07 244.07 0.02 |
| 8 Pcs ₹ 3,200.00 |
| E. & O.E |
| 2. 4 0.2 |
| ax State Tax Total |
| nount Rate Amount Tax Amount |
| 244.07 9% 244.07 488.14 |
| for Switching AVO Electro Power Limited |
| |

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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: Magma Fincorp Ltd. 1st Floor,Block No. 2, 18/2, Supreme Tower IT Park, Gayatri Nagar, Parsodi, - 440022, Taluka: Nagpur (Rural), District: Nagpur, Maharashtra GSTIN/UIN: 27AABCM9445K2Z0 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra | | | Buyer AVOMU Buyer BY M Despa Terms MIRA R 401107 | INIL-130 atch Docu atched th s of Delive OAD BRAN UNIT NO-6 | 92 dt. 13-Feb-20 No. D2/15 ument No. rough ery ICH, UNIT NO-604 | Other F 19 Dated 13-Fet Destina | Terms of the second of the sec | rf Payment |
|---|--|------|--|--|---|---------------------------------|--|--------------------------|
| SI No. | Description of Goods | HSN | I/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | BUY BACK 26AH *8 | 8548 | , | 18 % | 8 Pcs | 338.98 | Pcs | 2,711.84 |
| | CGST SGST Round-Off | - | | | | | | 244.07 244.07 0.02 |
| | Total | | | | 8 Pcs | | | ₹ 3,200.00 |
| | ount Chargeable (in words) | | | | 1 | | | E. & O.E |
| INI | R Three Thousand Two Hundred Only HSN/SAC | Taxa | hle | Cant | ral Tax | State | Tav | Total |
| | | Valu | e | Rate | Amount | Rate A | mount | Tax Amount |
| 854 | 48 Total | | 11.84 1 1.84 | 9% | 244.07 244.07 | 9% | 244. 244. | |
| | Manual (in words): INR Four Hundred Eighty Eight and Four Hundred Eig | | | Only | 1 | itching AVO | | o Power Limited |

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Authorised Signatory

Credit Note

| Switching AVO Electro Power Limited | | | | t Note No | | Dat | ed | | |
|--|---|-------------------------------------|--------------------|----------------------------|-------------------------|-----------|---------------------------------------|-------------------------------------|--|
| Suraj Park,Shop No-3,Plot No-76/77 | | | AVO | 1819ML | IM0301 | | Feb-201 | | |
| | ctor-35,Kamothe,Navi Mumbai-410 209 STIN/UIN: 27AAICS2473C1ZF | | | | | | | of Payment | |
| | ate Name: Maharashtra, Code: 27 | - | Puvo | r's Ref. | | | Days er Refere | noo(s) | |
| | N: U31200WB2004PLC098363 | | • | | 92 dt. 13-Feb-20 | | ei neieie | rice(s) | |
| Pai | rtv : | | | r's Order | | Dat | ed | | |
| | igma Fincorp Ltd. | | • | Y MAIL-1302/15 13-Feb-2019 | | | 9 | | |
| 1st | 1st Floor,Block No. 2, 18/2, Supreme Tower IT Park, Gayatri Nagar, Parsodi, - 440022 , Taluka : Nagpur | | | Despatch Document No. | | | | | |
| | | | | | | | | | |
| (Rural), District : Nagpur, Maharashtra GSTIN/UIN : 27AABCM9445K2Z0 | | | Despatched through | | | Des | Destination | | |
| | ate Name : Maharashtra, Code : 27 | | | | | | | | |
| | ace of Supply : Maharashtra | | | s of Deliv | - | | | | |
| | | | | | | | | I, MAHARASHTRA- | |
| | | | | | | | | ITE SHANTI VIHAR, - 401107, MAHA | |
| | | | | | AD: IIIII IA 110 | AD LAC | · · · · · · · · · · · · · · · · · · · | 401107, IIIAIIA | |
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| | | | | | | | | | |
| SI | Description of Goods | HSN/ | SAC | GST | Quantity | Rate | per | Amount | |
| No. | Description of Goods | 11014/ | OAO | Rate | Quantity | riaic | pei | Amount | |
| 1 | BUY BACK | 8548 | | 18 % | 8 Pcs | 338 | 3.98 Pcs | 2,711.84 | |
| ' | 26AH *8 | 0040 | | 10 % | O F CS | 000 | 7.50 1 63 | 2,711.04 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | CGST | | | | | | | 244.07 | |
| | SGST Round-Off | | | | | | | 244.07 0.02 | |
| | nound-on | | | | | | | 0.02 | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total | | | | 8 Pcs | | | ₹ 3,200.00 | |
| Am | ount Chargeable (in words) | - | | | | | | E. & O.E | |
| INI | R Three Thousand Two Hundred Only | | | | | | | | |
| | HSN/SAC | Taxabl | е | Cent | ral Tax | St | ate Tax | Total | |
| | 10 | Value | | Rate | Amount | Rate | Amour | | |
| 854 | 48 Total | 2,71 ⁻¹ 2,71 1 | | 9% | 244.07 244.07 | 9% | 9% 244.07 48 244.07 48 | | |
| | | - | | | 244.07 | | 244 | 488.14 | |
| Tax | Amount (in words) : INR Four Hundred Eighty Eight and Fou | urteen | paise | Only | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Co | mpany's PAN : AAICS2473C | | | | | | | | |
| | | | | | for Sw | itching A | AVO Elect | ro Power Limited | |

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