Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.				Dated					
			AV	D1819M		6-Oct-2018 Mode/Terms of Payment						
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF									ot F	'ayment		
	ate Name: Maharashtra, Code: 27		Buyer's Ref.				30 Days					
	INT 131300WP3004PLC009363					Other Reference(s)						
Pa	Party:			AVOMUM181901699 dt. 6-Oct-2018 Buyer's Order No.								
	liance Commercial Finance Limited		1				Dated					
Reliance Centre, 6th floor, South Wing,			9860024359 Despatch Document No.				6-Oct-2018					
Off. W E Highway, Santacruz East - 400055 GSTIN/UIN : 27AABCR6898M1ZH State Name : Maharashtra, Code : 27												
				Despatched through					Destination			
Place of Supply : Maharashtra				ns of Del	livery							
SI	Description of Goods	HSN	I/SAC	GST	Quantity	Rate	<u> </u>	per		Amount		
No.	- 3000 фил. 31 313333			Rate				P 4.				
	DIIV DACK	8548		18 %	6 Pcs	597	'.28	Pcs		2 522 60		
1	BUY BACK 26AH * 6	0040		10 %	6 PCS	367	.20	FUS		3,523.68		
	20/11/ 0											
	CGST	_								317.00		
	SGST									317.00		
	Round-Off	f								0.32		
	Tota	I			6 Pcs				=	1 150 NN		
۸m	ount Chargeable (in words)	'			0103				τ	4,158.00 <i>E. & O.E</i>		
		\ml\r								L. & O.L		
IIVI	R Four Thousand One Hundred Fifty Eight C		.1-	0	tural Trans	01		.		T-4-1		
	HSN/SAC	Taxat Valu		Rate	tral Tax Amount	Rate	ate ⁻		t	Total Tax Amount		
854	48		3.68	9%	317.00	9%		Amount 317.00		634.00		
	Total		3.68		317.00	317.00		634.00				
Tax	Amount (in words): INR Six Hundred Thirty Fo	ur On	lv	•								
ı u	interest in words) . Interest interest interest in int	ui Oii	ıy									
Co	mpany's PAN : AAICS2473C											
				for Sv	vitching	AVO	Elect	ro P	ower Limited			

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited				Credit Note No.				Dated				
Suraj Park, Shop No-3, Plot No-76/77			ΑV	O1819M	UM0185		6-Oct-2018					
Sector-35,Kamothe,Navi Mumbai-410 209						Мо	Mode/Terms of Payment					
1	STIN/UIN: 27AAICS2473C1ZF						30 Days					
State Name: Maharashtra, Code: 27				Buyer's Ref. Other Reference(s)								
CII	N: U31200WB2004PLC098363	AVO	OMUM18190	1699 dt. 6-Oct-	2018							
Pa	rty:	Buyer's Order No. Dated										
Reliance Commercial Finance Limited				9860024359				6-Oct-2018				
Reliance Centre, 6th floor, South Wing,				spatch Do	cument No.							
Off. W E Highway, Santacruz East - 400055												
GSTIN/UIN : 27AABCR6898M1ZH				spatched	through	De	stina	tion				
State Name : Maharashtra, Code : 27												
Place of Supply : Maharashtra			Tei	rms of Del	ivery							
					•							
SI	Description of Goods	HS	N/SAC		Quantity	Rate	:	per	Amount			
No.				Rate								
1	BUY BACK	854	8	18 %	6 Pcs	587	.28	Pcs	3,523.68			
	26AH * 6		•	10 70	0.03	00.			0,020.00			
	CGS	T							317.00			
	SGS	T							317.00			
	Round-O	ff							0.32			
	Tota	al			6 Pcs				₹ 4,158.00			
Am	ount Chargeable (in words)						- 1	ļ.	E. & O.E			
	R Four Thousand One Hundred Fifty Eight	Only										
	HSN/SAC	Taxa	ihle	Cen	tral Tax	St	ate -	Гах	Total			
	11014/0/10	Val		Rate	Amount	Rate		mount	Tax Amount			
85			23.68			9%						
	Total		23.68		317.00			317.00				
Tay	x Amount (in words) : INR Six Hundred Thirty Fo	nur Ω	nlv									
Ι α	(Authorite (in words) . INH SIX Hundred Hinty I											
Со	mpany's PAN : AAICS2473C											
				for Sv	vitching	AVO	Electro	Power Limited				
		, , , , , , , , , , , , , , , , , , ,										
I			1									

Credit Note

Sv	vitching AVO Electro Power Limited		Credit Note No.				Dated				
	ıraj Park,Shop No-3,Plot No-76/77		AVC)1819M	UM0185		6-Oct-2018				
	ector-35,Kamothe,Navi Mumbai-410 209					Mod	Mode/Terms of Payment				
1	STIN/UIN: 27AAICS2473C1ZF						30 Days				
	ate Name: Maharashtra, Code: 27		Buye	er's Ref.		Oth	er Refe	rence	(s)		
	N: U31200WB2004PLC098363	AVOMUM181901699 dt. 6-Oct-2018									
Pa	rty:	Buyer's Order No. Dated									
	eliance Commercial Finance Limited		986	0024359	9	6-C	ct-20	18			
Re	eliance Centre, 6th floor, South Wing,		Despatch Document No.								
	f. W E Highway, Santacruz East - 400055										
	STIN/UIN : 27AABCR6898M1ZH		Desp	oatched t	hrough	Des	Destination				
	ate Name : Maharashtra, Code : 27										
Place of Supply : Maharashtra				Terms of Delivery							
					-						
SI	Description of Goods	HSN/	SAC GST		Quantity	Rate	ре	r	Amount		
No.				Rate							
1	BUY BACK	8548		18 %	6 Pcs	587.	.28 Pc	s	3,523.68		
'	26AH * 6	00.0		10 70	0103	007		. 63	3,323.00		
	CGST								317.00		
	SGST								317.00		
	Round-Off	;							0.32		
	Total				6 Pcs			3	4,158.00		
Δn	lount Chargeable (in words)							•	E. & O.E		
	R Four Thousand One Hundred Fifty Eight O	nly							L. Q O.L		
4			0	C 2 2 2	trol Toy	Ct	ato Torr		Total		
	HSN/SAC	Taxabl Value		Rate	tral Tax Amount	Rate	ate Tax Amo		Total Tax Amount		
85	10	3,523		9%	317.00	9%		17.00	634.00		
00		0,020		0 70		0 70			634.00		
		3.523	0.00		317.00		3	I / .UU	034.00		
	Total	3,523			317.00		3	17.00	034.00		
Та					317.00		<u> </u>	17.00	034.00		
Та	Total				317.00		<u> </u>	17.00	034.00		
Та	Total				317.00		<u> </u>	17.00	034.00		
Та	Total				317.00		<u> </u>	17.00	034.00		
Та	Total				317.00		3	17.00	034.00		
	Total x Amount (in words): INR Six Hundred Thirty For				317.00		3	17.00	034.00		
	Total					vitching 4					
	Total x Amount (in words): INR Six Hundred Thirty For					vitching /			Power Limited		
	Total x Amount (in words): INR Six Hundred Thirty For					vitching A					