## **Credit Note**

Switching AVO Electro Power Limited				Credit Note No.				Dated			
370, Sant Nagar, Ground Floor			20171807336				5-Mar-2018				
Near East of Kailash New Delhi - 110065							Mode/Terms of Payment				
	STIN/UIN: 07AAICS2473C1ZH							,			
State Name: Delhi, Code: 07				Buyer's Ref.				Other Reference(s)			
	N: U31200WB2004PLC098363	Buyer's Order No. 7060018677 Despatch Document No. Despatched through				Mawana Meertu Dated 1-Mar-2018					
	rty:										
	eliance Nippon Life Insurance Company Limited CV-118, Vibhuti Khand, Gomti Nagar										
	cknow, Uttar Pradesh-226010										
	STIN/UIN : 09AADCA1410E1ZD					Destination					
	ate Name : Uttar Pradesh, Code : 09		2 oopatoned timeagn								
Pla	ace of Supply : Uttar Pradesh		Terms of Delivery								
				0. 20	o.,						
SI	Description of Goods	HSN	I/SAC	GST	Quantity	Rate		per	Amount		
No.	p		.,	Rate							
1	Buy Back 26ah IGST Round-Off			18 %	20 Pcs	406	77	Pcs	8,135.40		
•				.0 ,0	20103	400.77		. 55	0,100.40		
									1,464.37		
									0.23		
	Total				20 Pcs				₹ 9,600.00		
Am	ount Chargeable (in words)								E. & O.E		
IN	R Nine Thousand Six Hundred Only										
	HSN/SAC				Taxable			d Tax	Total		
25	40			Value	Rate		mount	Tax Amount			
8548				Total	8,135.40 <b>8,135.40</b>	18%		1,464.37 <b>1,464.37</b>			
_	A							·	1,404.07		
ıa	x Amount (in words) : <b>INR One Thousand Four Hun</b>	dred :	Sixty F	our an	d Thirty Sev	en pais	e Oı	nly			
_											
Со	mpany's PAN : <b>AAICS2473C</b>										
			for Switching AVO Electro Power Limited								
								Autho	orised Signatory		

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Reliance Nippon Life Insurance Company Limited TCV-118, Vibhuti Khand, Gomti Nagar Lucknow, Uttar Pradesh-226010 GSTIN/UIN: 09AADCA1410E1ZD State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No. 20171807336  Buyer's Ref. 0720171803088 dt. 3-Mar-2018 Buyer's Order No. 7060018677 Despatch Document No.  Despatched through  Terms of Delivery			5-N Mod Oth D18 Ma Dat 1-N	Dated 5-Mar-2018  Mode/Terms of Payment  Other Reference(s)  Mawana Meertu  Dated 1-Mar-2018  Destination			
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	,	per	Amount	
1	Buy Back 26ah	8548		18 %	20 Pcs	406	6.77	Pcs	8,135.40	
	IGST Round-Off								1,464.37 0.23	
	Total				20 Pcs				₹ 9,600.00	
Am	ount Chargeable (in words)								E. & O.E	
INF	R Nine Thousand Six Hundred Only									
	HSN/SAC				Taxable			d Tax	Total	
854	48				Value 8,135.40	Rate 18%	А	mount 1,464.37	Tax Amount 1,464.37	
-				Total	8,135.40	.070		1,464.37		
	Amount (in words) : <b>INR One Thousand Four Hund</b> mpany's PAN : <b>AAICS2473C</b>	dred \$	Sixty F	our and	•	·			Power Limited	