## **Credit Note**

Sv	vitching AVO Electro Power Limited	Credit Note No.				Dated				
	ıraj Park,Shop No-3,Plot No-76/77	AVC	)1819M	UM0178		29-Sep-2018				
	ector-35,Kamothe,Navi Mumbai-410 209					Мо	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF						30 Days			
	ate Name: Maharashtra, Code: 27		Buye	er's Ref.		Oth	er Refe	rence	(s)	
	N: U31200WB2004PLC098363		AVON	1UM181901	649 dt. 29-Sep-	2018				
Pa	rty:		Buye	er's Orde	r No.	Dat	ed			
	nnara Bank		PCC	D/110/G	EN/1232/20	18 29-	Sep-20	)18		
	RCLE OFFICE FP 790 ( PART ) NEAR MANGALA THI	THER	Desp	oatch Do	cument No.		•			
	HIVAJI NAGAR ROAD PUNE 411005									
	STIN/UIN : 27AAACC6106G4ZY		Desp	oatched t	through	Des	Destination			
	ate Name : Maharashtra, Code : 27									
PI	ace of Supply : Maharashtra		Term	ns of Deli	ivery	-	+			
					-					
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK	8548		18 %	16 Pcs	1,900	.00 Pcs	3	30,400.00	
'	100AH *14	00.0	10 70		10103	1,000.00	.00   . 00		00,400.00	
	CGST								2,736.00	
	SGST								2,736.00	
									,	
	Total				16 Pcs			₹ '	35,872.00	
Δn	l nount Chargeable (in words)				10100			` '	E. & O.E	
	R Thirty Five Thousand Eight Hundred Seve	ntı, T.	vo 0.	nlv					L. a O.L	
111					hual Tarr	<u> </u>	T		T-1-1	
	HSN/SAC	Taxabl Value			tral Tax		ate Tax	ınt	Total	
85	48	30,400		Rate 9%	Amount 2,736.00	Rate 9%	Amou 2 73	6.00	Tax Amount 5,472.00	
03	Total	30,400		3 /6	2,736.00	3 /6		6.00	5,472.00	
Ιа	x Amount (in words) : <b>INR Five Thousand Four H</b>	undre	d Se	venty I	wo Only					
l _										
l Ca	mpany's PAN : AAICS2473C									
Co	mpany's PAN : <b>AAICS2473C</b>	ı			for Su	vitching	AVO EIA	ctro P	Ower Limited	
Co	empany's PAN : <b>AAICS2473C</b>				for Sv	vitching A	AVO Ele	ctro P	ower Limited	
Co	empany's PAN : <b>AAICS2473C</b>				for Sv	vitching A	AVO Ele	ctro P	ower Limited	

## **Credit Note**

Sv	vitching AVO Electro Power Limited	Credit Note No.				Dated				
	raj Park,Shop No-3,Plot No-76/77	AVO1819MUM0178				29-Sep-2018				
	ctor-35,Kamothe,Navi Mumbai-410 209					Mod	Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF						Days			
	ate Name: Maharashtra, Code: 27		Buye	er's Ref.		Oth	er Refere	ence	(s)	
	N: U31200WB2004PLC098363				649 dt. 29-Sep-	2018				
Pa	rty:		Buye	er's Orde	r No.	Dat	ed			
1	nara Bank		PCC	D/110/G	EN/1232/20	)18   29-	Sep-20	18		
	RCLE OFFICE FP 790 ( PART ) NEAR MANGALA THIT	ΓHER	Des	oatch Do	cument No.		•			
	HIVAJI NAGAR ROAD PUNE 411005									
1	STIN/UIN : 27AAACC6106G4ZY		Des	oatched t	through	Des	Destination			
	ate Name : Maharashtra, Code : 27									
PI	ace of Supply : Maharashtra		Tern	ns of Deli	ivery					
					-					
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	BUY BACK	8548		18 %	16 Pcs	1,900	.00 Pcs		30,400.00	
١.	100AH *14	00.0	10 70		10103	.,000.00			00,100.00	
	CGST								2,736.00	
	SGST								2,736.00	
									,	
	Total				16 Pcs			₹ :	35,872.00	
An	lount Chargeable (in words)							•	E. & O.E	
	R Thirty Five Thousand Eight Hundred Sever	aty Ty	ν <sub>0</sub> Ω	nlv					~ 0.2	
4	<del>_</del>				tral Tay	C+	ato Toy		Total	
	HOIV/OAU	Taxabl Value		Rate	tral Tax Amount	Rate	ate Tax Amou	nt	Total Tax Amount	
85	48	30,400		9%	2,736.00	9%	2,736		5,472.00	
-		30,400		0,0	2,736.00	0,70	2,73		5,472.00	
Tax Amount (in words): INR Five Thousand Four Hundred Seventy Two Only										
Co	mpany's PAN : <b>AAICS2473C</b>									
for Switching AVO Electro Power Limi								ower Limited		
				101 01				5.75. <b>E</b> IIIII.6 <b>u</b>		
								tho	rised Signatory	

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77					lit Note N	lo.	Dated	Dated			
					)1819M	UM0178		29-Sep-2018			
Sector-35,Kamothe,Navi Mumbai-410 209							Mode/	Mode/Terms of Payment			
	STIN/UIN: 27A						30 Days				
		aharashtra, Code: 27		Buye	er's Ref.		Other I	Refere	ence(s)		
		2004PLC098363				649 dt. 29-Sep-					
Pa	rty:			Buye	er's Orde	r No.	Dated				
1	ınara Bank					EN/1232/20	18 29-Se	p-20	18		
		P 790 ( PART ) NEAR MANGALA TH	THER	Despatch Document No.							
	HVAJI NAGAF STIN/UIN	ROAD PUNE 411005 : 27AAACC6106G4ZY									
1	ate Name	: Maharashtra, Code : 27		Desp	oatched t	hrough	Destina	Destination			
l .	ace of Supply										
' ''	acc of cappily	. Manaraonira		Tern	ns of Deli	very					
SI		Description of Goods	HSN/	/S A C	GST	Quantity	Rate	nor	Amount		
No.		Description of Goods	HOIN	SAC	Rate	Quantity	nale	per	Amount		
1	BUY BACK		8548		18 %	16 Pcs	1,900.00	Pcs	30,400.00		
	100AH *14										
		CGST	_						0.726.00		
		SGST							2,736.00 2,736.00		
		3431							2,730.00		
		Tota	I			16 Pcs			₹ 35,872.00		
Δm	l ount Chargeable								E. & O.E		
	•	Thousand Eight Hundred Seve	ntv Tv	νο <b>Ο</b> :	nlv				2. 4 0.2		
4	it iimity i ive	HSN/SAC				tral Tay	Ctata	Tay	Total		
		HOIN/OAU	Taxabl Value		Rate	tral Tax Amount	State Rate A	ı ax ımour			
85	48		30,400		9%	2,736.00		2,736			
Total 30						2,736.00		2,736			
ı a	Tax Amount (in words) : INR Five Thousand Four Hundred Seventy Two Only										
Company's PAN : AAICS2473C											
					for Sv	vitching AVC	Elec	tro Power Limited			
							=				
								Δ	uthorised Signatory		