Credit Note

					Pr. N.L N								
Switching AVO Electro Power Limited					Credit Note No.				Dated 18-Sep-2018				
		No-3,Plot No-76/77		AVO1819MUM0167				-Se	p-201	8 of D	laymont		
		he,Navi Mumbai-410 209 AICS2473C1ZF						Mode/Terms of Payment					
		aharashtra, Code : 27		Buve	er's Ref.			30 Days Other Reference(s)					
		2004PLC098363	AVOMUM181901555 dt. 18-Sep-2018						(3)				
Pa	rty:		Buyer's Order No. Dated										
	iental Bank o	f Commerce	-		155/2018-1			p-201	8				
		'AK TOWERS,PLOT NO.10,11,1	2,	Despatch Document No.			<u> </u>	-					
		,NEAR MAYURESHWAR COMP	LEX,										
	ARAMATI-4131			Despatched through				Destination					
	STIN/UIN ate Name	: 27AAACO0191M2ZA : Maharashtra, Code : 27											
				Terms of Delivery			,						
	117												
			1										
SI No.		Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	Rate per Amo		Amount			
									Pcs				
1	BUY BACK 42AH *16		8548		18 %	16 Pcs	754	754.23			12,067.68		
	CGST SGST										1,086.00		
											1,086.00		
		Round-Off	•								0.32		
		Total				16 Pcs				₹ 1	4,240.00		
Am	lount Chargeable	(in words)									E. & O.E		
IN	R Fourteen Th	nousand Two Hundred Forty O	nly										
HSN/SAC				le	Central Tax		State Tax						
				Э	Rate	Amount	Rate A		Amount		Tax Amount		
8548 T				7.68	9%	1,086.00	9%		1,086.00 1,086.00		2,172.00		
Total 12,						1,086.00			1,086	.00	2,172.00		
Tax	x Amount (in word	s): INR Two Thousand One Hu	undre	d Sev	enty T	wo Only							
Со	mpany's PAN	: AAICS2473C											
						for Sv	vitching	AVO	Elect	ro P	ower Limited		
			Authorised Signatory										

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: Oriental Bank of Commerce SRI SIDHI VINAYAK TOWERS,PLOT NO.10,11,12, BHIGWAN ROAD,NEAR MAYURESHWAR COMPLEX, BARAMATI-413102 GSTIN/UIN: 27AAACO0191M2ZA State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra					Credit Note No. AVO1819MUM0167 18-Sep-2018 Mode/Terms of Payment 30 Days Buyer's Ref. AVOMUM181901555 dt. 18-Sep-2018 Buyer's Order No. IT.PUN/PO/155/2018-19 Despatch Document No. Despatched through Destination Terms of Delivery							
SI Description of Goods HS				l/SAC	GST	Quantity	Rate		per		Amount	
No.		<u>'</u>			Rate			•				
1	BUY BACK 42AH *16	CGS SGS Round-Of	ST		18 %	16 Pcs	754	754.23 Pcs			1,086.00 1,086.00 1,086.00 0.32	
		Tota	ıl			16 Pcs				₹ 1	4,240.00	
	ount Chargeable	,	\ m.ls -								E. & O.E	
IIN	n rourteen Ir	nousand Two Hundred Forty C HSN/SAC	ماد	Can	tral Tay	C+	ate 7	Гау		Total		
HSN/SAC Taxab Value									Tax Amount			
8548 12,06					9%	1,086.00	9%		1,086.	00	2,172.00	
Total 12,06						1,086.00			1,086.	00	2,172.00	
	Tax Amount (in words): INR Two Thousand One Hundred Seventy Two Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited											
			Authorised Signatory									

Credit Note

Switching AVO Electro Power Limited					lit Note N		Dated					
		No-3,Plot No-76/77	AVO1819MUM0167				18-Sep-2018					
		he,Navi Mumbai-410 209						Mode/Terms of Payment				
		AICS2473C1ZF harashtra, Code : 27		30 Days								
		2004PLC098363	Buyer's Ref. Other Reference(s)									
	rty :	20041 20030000	AVOMUM181901555 dt. 18-Sep-2018 Ruyer's Order No. Dated									
	iental Bank of	Commoroo	Buyer's Order No. Dated									
		'AK TOWERS,PLOT NO.10,11,1	2	IT.PUN/PO/155/2018-19 18-Sep-2018 Despatch Document No.								
		NEAR MAYURESHWAR COMP										
	RAMATI-4131		,	Despatched through Destination								
	STIN/UIN	: 27AAACO0191M2ZA		500	Jatorioa	umougn		diriadiori				
	ate Name	: Maharashtra, Code : 27		Torn	ns of Del	ivorv						
Pla	ace of Supply	: Maharashtra		16111	12 01 Dei	ivei y						
SI No.	Γ	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	r Amount			
	DUN D 4 014		05.40			40.5	754	00 D		40.007.00		
1	BUY BACK 42AH *16		8548		18 %	16 Pcs	754.	23 Pcs		12,067.68		
	42AH 16											
		CGST	•							1,086.00		
		SGST								1,086.00		
		Round-Off								0.32		
		Total				16 Pcs			₹ :	14,240.00		
Am	ount Chargeable	(in words)								E. & O.E		
IN	R Fourteen Th	ousand Two Hundred Forty O	nly									
HSN/SAC Taxab				е	e Central Tax State Tax					Total		
V					Rate	Amount	Rate	Rate Amour		Tax Amount		
8548 12					9%	1,086.00	9%	9% 1,086.00 1,086.00		2,172.00		
		Total	12,067	7.68		1,086.00		1,086	5.00	2,172.00		
Tax Amount (in words) : INR Two Thousand One Hundred Seventy Two Only												
ر د	mpany's PAN	: AAICS2473C										
	inpany 5 FAIN	. AAIU32413U			£== 0	vitabina A	VO Els -	tue D	ower Limited			
			for Switching AVO Electro Power Limited									
			Authorised Signatory									