Authorised Signatory

Credit Note

Switching AVO Electro Power Limited				Credit Note No. Dated						
	raj Park,Shop No-3,Plot No-76/77	AVO1819MUM0176				28-Sep-2018				
Sector-35,Kamothe,Navi Mumbai-410 209					Мо	Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF					30	30 Days				
State Name: Maharashtra, Code: 27				er's Ref.			er Refe	ence	e(s)	
CIN: U31200WB2004PLC098363				MUM18190 [.]	1633 dt. 28-Sep-				` '	
Pa	rty:			er's Orde		Dat	ed			
	Iian Bank		-	NK-280			Sep-20	112		
1	RVE NAGAR BRANCH 25B/13.PADMA REKHA SOCIETY \	VITHAL			ocument No.	20-	3ep-20	,10		
l .	NDIR ROAD, KARVE NAGAR, PUNE, MAHARASHTRA-									
	STIN/UIN : 27AAACI1607G3ZX		Despatched through				stination			
1	ate Name : Maharashtra, Code : 27			patorioa	anough		J 141.011			
Pla	ace of Supply : Maharashtra		Tor	ms of De	livon					
			rei	1112 01 DE	lively					
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per		Amount	
No.	Description of access	11014	0,10	Rate	Quartity	riaic	PCI		Allount	
1	BUY BACK	8548	18 %		16 Pcs	2,135	.59 Pcs	3	34,169.44	
	65AH * 16									
	CGS								3,075.00	
	SGST								3,075.00	
	Round-Of	T							0.56	
	Tota	ıl			16 Pcs			₹ 4	40,320.00	
Am	ount Chargeable (in words)								E. & O.E	
INI	R Forty Thousand Three Hundred Twenty O	nly								
HSN/SAC Taxabl				le Central Tax			State Tax Total			
			Rate		Amount	Rate	Amou	ınt	Tax Amount	
8548		34,16	9.44	9%	3,075.00	9% 3,07		5.00	6,150.00	
	Total	34,16	9.44		3,075.00		3,07	5.00	6,150.00	
Tax	Tax Amount (in words) : INR Six Thousand One Hundred Fifty Only									
- Sections (in 1996) - Hart Old Thousand One Humared Fifty Office										
Со	mpany's PAN : AAICS2473C									
					for Sv	vitchina A	AVO Ele	ctro F	ower Limited	
			for Switching AVO Electro Power Limited							

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No. AVO1819MUM0176				ted			
							28-Sep-2018			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363 Party: Indian Bank				Buyer's Ref.					of Payment	
								/S	20(0)	
								Other Reference(s)		
					633 dt. 28-Sep-		ted			—
				Buyer's Order No.				Dated		
	RVE NAGAR BRANCH 25B/13.PADMA REKHA SOCIETY \	/ITHAL	IBANK-2809 Despatch Document No.				28-Sep-2018			
	NDIR ROAD, KARVE NAGAR, PUNE, MAHARASHTRA-			paton 20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	STIN/UIN : 27AAACI1607G3ZX		Despatched through Terms of Delivery				stina	tion		
	ate Name : Maharashtra, Code : 27									
Pla	ace of Supply : Maharashtra						-			
					-					
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	,	per	Amount	
No.	2 000 p. 0.1 0.1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		0, 10	Rate	a diametry			P 0.	7	
1	BUY BACK	8548		18 %	16 Pcs	2,135	5 50	Pcs	34,169.	11
'	65AH * 16	0340		10 /6	10 PCS	2,100	.53	1 03	34,109.	44
	00/111 10									
	CGST	Γ							3,075.	00
	SGST								3,075.	
	Round-Of	f							0.	56
	Tota	1			16 Pcs				₹ 40 220 (<u> </u>
۸m	ount Chargeable (in words)				10103			`	₹ 40,320. (E. & C	
	R Forty Thousand Three Hundred Twenty O	nlv							Δ. α C	/.∟
1141			la l	0	tual Tav	C.	-1- 7	F	Tatal	
	HSN/SAC	Taxab Value	F	Rate	tral Tax Amount	Rate	ate 7	mount	Total Tax Amou	ınt
854	48	34,16		9%	3,075.00	9%		3,075.0		
	Total	34,16			3,075.00			3,075.0		
Tax	Amount (in words): INR Six Thousand One Hu	ndred	Fift	, Only						
	The same (and the same of the	iiaica	,	Ciny						
_										
Со	mpany's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited							

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No. AVO1819MUM0176				Dated				
							28-Sep-2018				
	ctor-35,Kamothe,Navi Mumbai-410 209						Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF								ys			
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363				er's Ref.			ner I	Refere	ence	(S)	
Party :				AVOMUM181901633 dt. 28-Sep-2018 Buyer's Order No. Dated							
	-							004			
	lian Bank RVE NAGAR BRANCH 25B/13.PADMA REKHA SOCIETY \	/ΙΤΗΔΙ	IBANK-2809				28-Sep-2018				
	NDIR ROAD, KARVE NAGAR, PUNE, MAHARASHTRA-		Despatch Document No.								
	STIN/UIN : 27AAACI1607G3ZX		Despatched through				Destination				
	ate Name : Maharashtra, Code : 27		Despatched through				Destination				
Pla	ace of Supply : Maharashtra		Terr	ns of Deli	iverv						
			Terms of Delivery								
<u> </u>	D ::: (0 1	LION	(0.4.0	COT	0 "					A .	
SI	Description of Goods	HSN	SAC	GST Rate	Quantity	Rate)	per		Amount	
No.											
1	BUY BACK			18 %	16 Pcs	2,135	5.59	Pcs		34,169.44	
	65AH * 16										
	CGS	_								3,075.00	
	SGS									3,075.00	
	Round-Of									0.56	
	Tota	ıl			16 Pcs				₹ 4	10,320.00	
Am	ount Chargeable (in words)									E. & O.E	
INF	R Forty Thousand Three Hundred Twenty O	nly									
	HSN/SAC	Taxab	le	Cent	tral Tax		ate	Tax		Total	
		Value		Rate	Amount	Rate		mour		Tax Amount	
854		34,169		9% 3,075.00		9%	3,075.00 3,075.00			6,150.00	
Total			9.44		3,075.00			3,075	.00	6,150.00	
Tax	Amount (in words): INR Six Thousand One Hu	ndred	Fifty	Only							
Co	mpany's PAN : AAICS2473C										
00	. AAIO024700				for Sv	vitching	۸۷۲) Flect	ro D	ower Limited	
			io. Switch				ning AVO Electro Power Limited				