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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Buye AVOM Buye IDBI/I Desp	er's Ref. UM1920002 er's Order PO/Switch Datch Documents of Delivers	r-2019 Ferms of Prys Reference(r-2019				
SI No.			HSN/SAC 8548	GST Rate	Quantity 8 Pcs	Rate 1,550.00	per Pcs	Amount 12,400.00
	75AH*8	CGST SGST						1,116.00 1,116.00
An	mount Chargeable (in words)	Total			8 Pcs		₹	14,632.00 E. & O.E
IN	IR Fourteen Thousand Six Hundred Thirty Two	o Only						
85	HSN/SAC		Taxable Value 12,400.00	Cent Rate 9%	tral Tax Amount 1,116.00	State Rate A	Tax Amount 1,116.00	Total Tax Amount 2,232.00
00	40	Total	12,400.00	9 /6	1,116.00	976	1,116.00	
Ta	ex Amount (in words) : INR Two Thousand Two Hur		12,400.00		1,116.00		1,116.00	

This is a Computer Generated Document

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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyer's Ref. AVOMUM192000274 dt. 27-Apr-2019 Buyer's Order No. IDBI/PO/Switching/18-19/66 Despatch Document No. Despatched through Terms of Delivery				Dated 27-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 27-Apr-2019 Destination		
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount	
No.	BUY BACK	8548		Rate 18 %	8 Pcs	1,550.00	Pcs	12,400.00	
-	75AH*8					,		,	
	CGST							1,116.00 1,116.00	
	Total				8 Pcs			₹ 14,632.00	
	ount Chargeable (in words) R Fourteen Thousand Six Hundred Thirty Two Only							E. & O.E	
	HSN/SAC	Taxable Value	9	Cent	ral Tax Amount	State A	Tax mour	Total Tax Amount	
85		12,400.		9%	1,116.00	9%	1,116	6.00 2,232.00	
Total Tax Amount (in words): INR Two Thousand Two Hundred Thirty					1,116.00		1,116	5.00 2,232.00	
	Company's PAN : AAICS2473C for Switching AVO Electro Power Limited								
							Д	authorised Signatory	

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: IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN: 27AABCI8842G1ZF State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buye AVOM Buye IDBI/F Desp	r's Order PO/Switch	274 dt. 27-Apr-20 No. ning/18-19/66 ument No.	Dated 27-Apr-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 27-Apr-2019 Destination			
	Description of Goods 7 BACK	HSN 8548	I/SAC	GST Rate	Quantity 8 Pcs	Rate 1,550.00	per	Amount 12,400.00	
7	CGS SGS							1,116.00 1,116.00	
	Tota Chargeable (in words)	al			8 Pcs			₹ 14,632.00 E. & O.E	
INR Fo	urteen Thousand Six Hundred Thirty Two Only HSN/SAC	-	-1-	2	wal Tax	01.1	T	7.1.1	
	HOIV/DAG	Taxa Valu	ie 🗍	Rate	tral Tax Amount		\moun		
8548	Total		00.00	9%	1,116.00 1,116.00	9%	1,116 1,116		
Tax Amo	unt (in words) : INR Two Thousand Two Hundred Thi		-	,				o Power Limited	