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/ Desp	r's Order PO/Swit	JM0350 355 dt. 19-Mar-20 No. ching/18-19/ ument No.	Mode/1 30 Day Other F Dated 19-Ma	19-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated			
SI No.	Description of Goods		J/SAC	GST Quantity		Rate	per	Amount		
1	BUY BACK 42AH *16 CGS: SGS: Round-Of	<i>r</i>	3	18 %	16 Pcs	995.00	Pcs	15,920.00 1,432.80 1,432.80 0.40		
	Tota nount Chargeable (in words)	1			16 Pcs			₹ 18,786.00 E. & O.E		
INI	R Eighteen Thousand Seven Hundred Eighty Six Only HSN/SAC	Taxa	blo	Con	tral Tax	State	Tov	Total		
		Valu	ie	Rate	Amount	Rate A	∖moun	t Tax Amount		
			20.00 20.00	9%	1,432.80 1,432.80	9%	1,432 1,432			
	Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Company'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 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			Credit Note No. AVO1819MUM0350 19-Mar-2019 Mode/Terms 30 Days Buyer's Ref. AVOMUM181903355 dt. 19-Mar-2019 Buyer's Order No. IDBI/PO/Switching/18-19/45 Despatch Document No. Despatched through Terms of Delivery					of Payment nce(s)	
SI No.	Description of Goods BUY BACK 42AH *16		/SAC	GST Rate	Quantity 16 Pcs	Rate 995.00	per 0 Pcs	Amount 15,920.00	
	CGST SGST Round-Off	•						1,432.80 1,432.80 0.40	
	Total				16 Pcs			₹ 18,786.00	
	nount Chargeable (in words) IR Eighteen Thousand Seven Hundred Eighty Six Only							E. & O.E	
117	HSN/SAC	Taxal		Cen	tral Tax	State	Tax	Total	
85	548	Valu 15,92		Rate 9%	Amount 1,432.80	Rate 9%	Amoun 1,432		
- 55	Total	15,92		3 /6	1,432.80	3 /0	1,432		
	Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Five and Sixty paise Only Company'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 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/ Desp	r's Ref. UM181900 r's Orde	UM0350 3355 dt. 19-Mar-2 er No. itching/18-19 icument No. through	19- Mod 30 Oth 019 Date /45 19-	Dated 19-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) Dated 19-Mar-2019 Destination			
SI No.		HSN	I/SAC GST Rate		Quantity	Rate	per		Amount	
1	BUY BACK 42AH *16 CGST SGST Round-Oft	r	3	18 %	6 16 Pcs	995	5.00 Pcs		1,432.80 1,432.80 1,432.80 0.40	
	Total nount Chargeable (in words) IR Eighteen Thousand Seven Hundred Eighty Six Only	1			16 Pcs			₹	18,786.00 E. & O.E	
11.4	HSN/SAC	Taxa	ble	Ce	ntral Tax	St	ate Tax		Total	
85		Valu	ie	Rate	Amount	Rate	Amou		Tax Amount	
65	Total		20.00 20.00	9%	1,432.80 1,432.80	9%	1,43	2.80 2.80	2,865.60 2,865.60	
	ox Amount (in words) : INR Two Thousand Eight Hundred Six	ty Five	e and	Sixty p	·	vitching /	AVO Elec	tro Po	ower Limited	