Authorised Signatory

## **Credit Note**

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77			Credit Note No.  AVO1819MUM0177				Dated						
							29-Sep-2018						
Sector-35,Kamothe,Navi Mumbai-410 209								Mode/Terms of Payment					
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27								30 Days Other Reference(s)					
CIN: U31200WB2004PLC098363				Buyer's Ref.				teteren	ice(s	5)			
		AVOMUM181901647 dt. 29-Sep-2018 Buyer's Order No.				ted							
Party : Oriental Bank of Commerce								- 2016					
	0,BLUE PEARL BUILDING,VIDYA MANDIR R	OAD.	Despatch Document No.  Despatched through				-Sep	o-2018	<b>o</b>				
	SHNA NURSING HOME,DAHISAR EAST-400068,MUMBAI,MAHAR.												
	STIN/UIN : 27AAACO0191M2ZA						Destination						
	ate Name : Maharashtra, Code : 27												
Pla	ace of Supply : Maharashtra		Terr	ns of Deli	ivery								
					,								
SI	Description of Goods	HSN	/S A C	GST	Quantity	Rate	,	per		Amount			
No.	Description of Goods	TION	/370	Rate	Quantity	riale	,	pei	,	Amount			
	DULY DAOK	05.40			44.0	1 000		D		00 550 00			
1	BUY BACK 100AH *14	8548		18 %	14 Pcs	1,682	2.20	Pcs		23,550.80			
	100AH 14												
	CGS	T								2,120.00			
	SGS	T								2,120.00			
	Round-Oi	ff								0.20			
	Tota	- I			44 Das								
		11			14 Pcs			,	₹ 2	7,791.00			
	ount Chargeable (in words)		_							E. & O.E			
INI	R Twenty Seven Thousand Seven Hundred												
	HSN/SAC	Taxab			tral Tax		ate 7			Total			
8548		Value 23,55		Rate 9%	Amount 2,120.00	Rate 9%		Amount 2,120.00		<u>Fax Amount</u> 4,240.00			
00.	Total		0.80	3 /6	2,120.00	3 /6		2,120.0 2,120.0		4,240.00			
т	·							_,	-	-,			
ıax	Amount (in words) : <b>INR Four Thousand Two I</b>	Hundre	ed Fo	orty Only	y								
Со	mpany's PAN : <b>AAICS2473C</b>												
					for Sv	vitching	AVO	Electro	o Po	wer Limited			
			1										

Authorised Signatory

## **Credit Note**

Sv	vitching AVO Electro Power Limited		Credit Note No.				Dated				
Suraj Park,Shop No-3,Plot No-76/77				D1819M	29-	29-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						Other Reference(s)				
CII	CIN: U31200WB2004PLC098363				Buyer's Ref. Other Reference(s)  AVOMUM181901647 dt. 29-Sep-2018						
Pa	rty:			er's Orde		Dat	ted				
	iental Bank of Commerce		-					18			
1	0,BLUE PEARL BUILDING,VIDYA MANDIR R	OAD,	ITMUM/UPS-BATT/33/2018-19 29-Sep-2018  Despatch Document No.								
	SHNA NURSING HOME,DAHISAR EAST-400068,MUMBAI,MAHARA		Despater Document No.								
1	STIN/UIN : 27AAACO0191M2ZA		Des	patched	through	Des	stination				
1	ate Name : Maharashtra, Code : 27			•	G						
Pla	ace of Supply : Maharashtra		Terr	ns of De	livery						
			10	110 01 00	vory						
SI	Description of Goods	HSN	SAC	GST	Quantity	Rate	per		Amount		
No.	·			Rate			'				
4	DIIV DACV	8548	18 %		14 Doc	1,682	.20 Pcs		02 550 90		
1	BUY BACK 100AH *14	0040		10 %	14 Pcs	1,002	.20   PGS		23,550.80		
	100AH 14										
	CGST	-							2,120.00		
	SGS1								2,120.00		
	Round-Of								0.20		
	nound on								0.20		
	Tota	ı			14 Pcs			<b>3</b>	27 701 00		
Λ					14103			Κ.	<b>27,791.00</b> <i>E. &amp; O.E</i>		
	ount Chargeable (in words)		_	0.1					E. & O.E		
INR Twenty Seven Thousand Seven Hundred Ninety One Only											
	HSN/SAC	Taxab		Central Tax			ate Tax				
0540		Value 23,55		Rate	Amount	Rate	Amou		Tax Amount		
00			0.80 <b>0.80</b>	9%	2,120.00 <b>2,120.00</b>	9%	2,120.00 <b>2,120.00</b>		4,240.00 <b>4,240.00</b>		
	<u> </u>	<u> </u>			•		۷,۱۲	0.00	4,240.00		
Tax	Tax Amount (in words) : INR Four Thousand Two Hundred Forty Only										
C~	mpany's PAN : <b>AAICS2473C</b>										
00	mpany 3 1 ΔΝ . <b>ΑΑΙ</b> Ο <b>324/3</b> Ο				£== 0=	الممالية	AVO E1-	Aug 5	leven limite		
		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.  AVO1819MUM0177				Dated						
							29-Sep-2018						
Sector-35,Kamothe,Navi Mumbai-410 209								Mode/Terms of Payment					
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27				D 1 D (				30 Days Other Reference(s)					
CIN: U31200WB2004PLC098363				Buyer's Ref.				teterer	nce(	S)			
		AVOMUM181901647 dt. 29-Sep-2018 Buyer's Order No.				ted							
Party : Oriental Bank of Commerce								- 201	0				
	0,BLUE PEARL BUILDING,VIDYA MANDIR R	OAD.	Despatch Document No.  Despatched through				-Sep	o-2018	0				
	SHNA NURSING HOME,DAHISAR EAST-400068,MUMBAI,MAHAR/												
	STIN/UIN : 27AAACO0191M2ZA						Destination						
	ate Name : Maharashtra, Code : 27												
Pla	ace of Supply : Maharashtra		Terr	ns of Deli	ivery								
					•								
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	,	per		Amount			
No.	Description of Goods	11014	370	Rate	Quartity	riale	,	pei		Amount			
	DIIV DAOK	05.40			44.0	1 000	. 00	Daa		00 550 00			
1	BUY BACK 100AH *14	8548		18 %	14 Pcs	1,682	2.20	Pcs		23,550.80			
	100AH 14												
	CGS	Т								2,120.00			
	SGS	Τ								2,120.00			
	Round-Of	f								0.20			
	Tota	, I			14 Doo					7 704 00			
		LI .			14 Pcs				₹ 2	7,791.00			
	ount Chargeable (in words)		_							E. & O.E			
IN	R Twenty Seven Thousand Seven Hundred												
	HSN/SAC	Taxab			tral Tax		ate 7			Total			
854	10	Value 23,55		Rate 9%	Amount 2,120.00	Rate 9%		mount 2,120.		Tax Amount 4,240.00			
004	Total		0.80 2,120.00		9 /0		2,120. 2,120.		4,240.00				
т								_,		.,			
ıax	Amount (in words) : <b>INR Four Thousand Two F</b>	lundre	d Fo	rty Only	y								
Со	mpany's PAN : <b>AAICS2473C</b>												
					for Sv	vitching	AVO	Electr	о Ро	ower Limited			
			1										