Credit Note

Sv	vitching AVO Electro Power Limited		Credit Note N	lo.	Dated				
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412			201718094	17	15-Ma	15-Mar-2018			
					Mode/	Mode/Terms of Payment			
Sta	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other Reference(s)				
CIN: U31200WB2004PLC098363				5 dt. 15-Mar-20		NAINITAL ROAD, BAHERI BRANCH, BAREILLY-245407			
				Buyer's Order No.			Dated		
leading to the control of the contro			ZO/MBD/IT/17-18/	616 13-M a	13-Mar-2018				
ZONAL OFFICE: MORADABAD UTTAR PRADESH			Despatch Do	cument No.					
OOTINUUNI 00AAOOAOAOAF471/			Despatched t	through	Docting	Destination			
State Name : Uttar Pradesh, Code : 09			Despaidned	Destino	Destination				
		-	Terms of Delivery						
			Terms or Delivery						
<u> </u>	Description of Coods		HSN/SAC	Ougntitu	Data	nor	Amount		
SI No.	Description of Goods		HSIN/SAC	Quantity	Rate	per	Amount		
1	Buy Back		8548	8 Pcs	1,525.42	Pcs	12,203.36		
•	100AH		0010	0103	1,020.12	00	12,203.30		
		CGS1 SGS1					1,098.30		
	_					1,098.30			
	R	•				0.04			
		Tota	1	8 Pcs			₹ 14,400.00		
	ount Chargeable (in words)						E. & O.E		
INI	R Fourteen Thousand Four Hundred Only								
	HSN/SAC	Taxable		tral Tax	State		Total		
854	10	Value	Rate	Amount		mount			
004	Total	12,203 12,203		1,098.30 1,098.30	9%	1,098. 1,098.			
т			-		*				
rax	Amount (in words) : INR Two Thousand One I	Hunarea	Ninety Six	and Sixty p	baise Only				
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited						
		Authorised Signatory							

Credit Note

G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017				Credit Note No. 20171809417				Dated 15-Mar-2018 Mode/Terms of Payment			
Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412										-	
State Name: Uttar Pradesh, Code: 09			Buyer's Ref.				Other Reference(s)				
				0920171802345 dt. 15-Mar-2018				NAINITAL ROAD, BAHERI BRANCH, BAREILLY-245407			
-				Buyer's Order No. ZO/MBD/IT/17-18/UPS BATTERIES/ 616				Dated			
			Despatch Document No.			010 13	13-Mar-2018				
UTTAR PRADESH											
GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09			Despatched through				Destination				
			Terms of Delivery								
SI No.	Description of Goods		HS	SN/SAC	Quantity	Rate	,	per		Amount	
1	Buy Back 100AH		854	48	8 Pcs	1,525	5.42	Pcs		12,203.36	
		CGST	_							1,098.30	
		SGS1	_							1,098.30	
	Re	ound-Of	f							0.04	
		Tota	I		8 Pcs				₹ 1	4,400.00	
	ount Chargeable (in words)									E. & O.E	
INI	R Fourteen Thousand Four Hundred Only		-					_	-	-	
	HSN/SAC	Taxable Value	-	Rate	ntral Tax Amount	St Rate	ate ¯	l ax .moun	t	Total Tax Amount	
854	48	12,203	.36	9%	1,098.30	9%		1,098.	_	2,196.60	
Total 12,203			.36	1,098.30		1,098.	,098.30 2,196.60				
Tax Amount (in words): INR Two Thousand One Hundred Ninety Six and Sixty paise Only											
0 I DAN A410004700											
Company's PAN : AAICS2473C											
		for Switching AVO Electro Power Limited									
		Authorised Signatory									