Credit Note

Switching AVO Electro Power Limited 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 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Party: Punjab National Bank IT DEPTT., CIRCLE OFFICE, BAREILLY UTTAR PRADESH GSTIN/UIN: 09AAACP0165GBZD State Name: Uttar Pradesh, Code: 09			Credit Note No. AVO1819LCK0060 Buyer's Ref. AVOLCK181900346 dt. 22-May-2018 Buyer's Order No. BY MAIL: CO/BAR/ITD/UPS/1 Despatch Document No. Despatched through Terms of Delivery				Dated 22-May-2018 Mode/Terms of Payment Other Reference(s) ATM at Invertis University, Bareilly Dated 19-May-2018 Destination			
SI No.	Description of Goods Buy Back		HS	SN/SAC	Quantity 16 Pcs	Rate 2,050	'		Amount 32,800.00	
	120AH	CGST SGST							2,952.00 2,952.00	
		Total			16 Pcs			3 1	38,704.00	
Am	ount Chargeable (in words)								E. & O.E	
INI	R Thirty Eight Thousand Seven Hundred F	our Only								
	HSN/SAC	Taxable Value	• -		tral Tax		ate Tax		Total	
8548 32,80 ¹			.00	Rate 9%	Amount 2,952.00	Rate 9%	Amc 2,9	52.00	Tax Amount 5,904.00	
			.00		2,952.00			2,952.00 5,904.00		
Tax Amount (in words): INR Five Thousand Nine Hundred Four Only Company's PAN: AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory										

Credit Note

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur			Credit Note No. AVO1819LCK0060				Dated 22-May-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow			AVOIBIBLEROOOU				Mode/Terms of Payment				
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-983894											
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09			•	er's Ref.			Other Reference(s)				
			AVOLCK181900346 dt. 22-May-2018 Buyer's Order No.				ATM at Invertis University, Bareilly Dated				
Punjab National Bank				BY MAIL: CO/BAR/ITD/UPS/1				19-May-2018			
IT DEPTT., CIRCLE OFFICE, BAREILLY			Despatch Document No.				10 May 2010				
	TTAR PRADESH STIN/UIN : 09AAACP0165GBZD										
	STIN/UIN : 09AAACP0165GBZD ate 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		854	48	16 Pcs	2,050	.00	Pcs		32,800.00	
	120AH									,	
		CGST	-							2,952.00	
		SGST	1							2,952.00	
		Tota	l		16 Pcs				₹ 3	8,704.00	
	ount Chargeable (in words) R Thirty Eight Thousand Seven Hundred F	our Only	,							E. & O.E	
IIV	HSN/SAC	Taxable		Can	tral Tax	Q+	ate -	Тач		Total	
	11014/0/10	Value		Rate	Amount	Rate		mount	-	Tax Amount	
			00 9%		2,952.00	9%				5,904.00	
Total 32,80					2,952.00			2,952.	00	5,904.00	
Ta	Tax Amount (in words): INR Five Thousand Nine Hundred Four Only										
Со	mpany's PAN : AAICS2473C										
_ •	. ,	Γ	for Switching AVO Electro Power Limited								
				Authorised Signatory							