Credit Note

G-Ra De Pin - GS Sta CIII Pai Alli BUI Pho GS Sta	ritching AVO Electro Power Limited 13, Chandroday Nagar, Devpur jajipuram, Lucknow, U.P 226017 I Add: 236 Shanti Devi Vijay Nagar Lucknow 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 ETIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363 rty: ahabad Bank-Lkw ahabad Bank S-19/33, MOHD. IKRAM KHAN ILDING, VARUNA BRIJ, NADESAR, VARAVASI-221002, one No. 0542-2507572, 2507573, 2505443, 2507568 ETIN/UIN: 09AACCA8464F1ZK ate Name: Uttar Pradesh, Code: 09 ace of Supply: Uttar Pradesh		Credit Note No. AVO1819LCK0580 Buyer's Ref. AVOLCK181903409 dt. 28-Mar-2019 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 28-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) ATM ID- ABANK-2803/2019 Dated Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back 100 AH SGST CGST Less: Round-Off	8548	18 %	6 Pcs	1,694	.92 Pcs	10,169.52 915.26 915.26 (-)0.04	
	Total			6 Pcs			₹ 12,000.00	
	nount Chargeable (in words) R Twelve Thousand Only						E. & O.E	
HSN/SAC		Taxable	Central Tax Rate Amount		I	ate Tax	Total	
8548		Value 10,169.52	Rate 9%	915.26	Rate 9%	Amount 915	Tax Amount 1,830.52	
	Total	10,169.52		915.26			5.26 1,830.52	
	Manager (in words): INR One Thousand Eight INR One Thousand Eight INR One Thousand Eight	: Hundred Thi	irty and F	ifty Two paise	e Only			

Authorised Signatory