

Credit Note

(ORIGINAL FOR RECIPIENT)

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 : Allahabad UP Gramin Bank HEAD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-210001 REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09		Credit Note No.		Dated	
		AVO1819LCK0082		12-Jun-2018	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
		AVOLCK181900468 dt. 12-Jun-2018		BRANCH: OYAL, POST- OYAL,	
		Buyer's Order No.		Dated	
		AUGB/1206/008		12-Jun-2018	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>75ah</i>	8548	8 Pcs	1,186.44	Pcs	9,491.52
	CGST					854.24
	SGST					854.24
	Total		8 Pcs			₹ 11,200.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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 : Allahabad UP Gramin Bank HEAD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-210001 REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09				Credit Note No.		Dated	
				AVO1819LCK0082		12-Jun-2018	
						Mode/Terms of Payment	
				Buyer's Ref.		Other Reference(s)	
				AVOLCK181900468 dt. 12-Jun-2018		BRANCH: OYAL, POST- OYAL,	
				Buyer's Order No.		Dated	
AUGB/1206/008		12-Jun-2018					
Despatch Document No.							
Despatched through		Destination					
Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>75ah</i>	8548	8 Pcs	1,186.44	Pcs	9,491.52
	CGST					854.24
	SGST					854.24
	Total		8 Pcs			₹ 11,200.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory