Authorised Signatory

## **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:  Allahabad UP Gramin Bank Regional Office chhatarpur road, Gandhi Nagar, Mahoba, Uttar Pradesh GSTIN/UIN: 09AABAA5103E2ZC State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No. 20171809407  Buyer's Ref. 0920171802188 dt. 5-Mar-2018 Buyer's Order No. mahoba/2144/2017 Despatch Document No.  Despatched through  Terms of Delivery				Dated 5-Mar-2018  Mode/Terms of Payment  Other Reference(s)  HAMIRPUR  Dated 5-Mar-2018  Destination			
SI No.	Description of Goods	HSN/3	SAC	GST Rate	Quantity	Rate		per	Amount	
1	Buy Back 100ah  CGST SGST Round-Off	-		18 %	16 Pcs	2,033	3.89	Pcs	32,542.24 2,928.80 2,928.80 0.16	
	Total	1			16 Pcs			₹	38,400.00	
	ount Chargeable (in words)								E. & O.E	
INR Thirty Eight Thousand Four Hundred Only HSN/SAC Taxab				Con	tral Tax	C+	tate 7	Γον	Total	
V		Taxable Value	)	Rate	Amount	Rate		mount	Tax Amount	
		32,542		9%	2,928.80	9%	9% 2,928.80			
Tax Amount (in words): INR Five Thousand Eight Hundred				`aua==	2,928.80	00 Onl		2,928.80	5,857.60	
	mpany's PAN : <b>AAICS2473C</b>	iurea F	Tilly S	oeven a	, ,			Electro F	Power Limited	

Authorised Signatory

## **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			Credit Note No.				Dated				
			20171809407				5-Mar-2018				
						Мо	de/T	erms c	of Pa	yment	
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD				Buyer's Ref.				Other Reference(s)			
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363				_				` '			
Party :				<b>0920171802188 dt. 5-Mar-2018</b> Buyer's Order No.				run			
Allahabad UP Gramin Bank				mahoba/2144/2017				Dated 5-Mar-2018			
	gional Office chhatarpur road,	Despatch Document No.				- mai 2010					
	ındhi Nagar, Mahoba, Uttar Pradesh	·									
	STIN/UIN : 09AABAA5103E2ZC	Despatched through				Destination					
	ate Name : Uttar Pradesh, Code : 09										
ГΙ	Place of Supply : Uttar Pradesh			Terms of Delivery							
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	)	per		Amount	
No.				Rate							
1	Buy Back	8548		18 %	16 Pcs	2,033.89		Pcs		32,542.24	
•	100ah			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.00	_,				02,0 1212 1	
	CGS									2,928.80	
	SGS									2,928.80	
	Round-Of	17								0.16	
	Tota	al			16 Pcs				₹	38,400.00	
Am	ount Chargeable (in words)									E. & O.E	
	R Thirty Eight Thousand Four Hundred Only										
	HSN/SAC	Taxab	ole	Cen	tral Tax	St	tate -	Гах		Total	
			е	Rate	Amount	Rate		Amount		Tax Amount	
			32,542.24		2,928.80	9%		2,928.80		5,857.60	
Total 32,5			12.24		2,928.80			2,928	8.80	5,857.60	
Tax Amount (in words) : INR Five Thousand Eight Hundred Fifty Seven and Sixty paise Only											
Co	mpany's PAN : <b>AAICS2473C</b>										
50	, , , , , , , , , , , , , , , , , , ,				for Sw	itchina	Δ۷Ω	Flect	ro P	ower I imited	
		for Switching AVO Electro Power Limited									
			I								