

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodai 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/UID: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 Party : <b>IDBI Bank Ltd</b> M.G.Road, UPGB Building 2 Lucknow 226001 Uttar Pradesh GSTIN/UID : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819LCK0568</b>	<b>14-Mar-2019</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOLCK181903343 dt. 14-Mar-2019</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>IDBI/PO/Switching/18-19/41</b>	<b>IDBI BANK sol141</b>
	Despatch Document No.	Dated
		<b>13-Mar-2019</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	18 %	<b>16 Pcs</b>	620.00	Pcs	<b>9,920.00</b>
	<b>CGST</b>						<b>892.80</b>
	<b>SGST</b>						<b>892.80</b>
	<b>Round-Off</b>						<b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 11,706.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,920.00	9%	892.80	9%	892.80	1,785.60
<b>Total</b>	<b>9,920.00</b>		<b>892.80</b>		<b>892.80</b>	<b>1,785.60</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodai 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 : <b>IDBI Bank Ltd</b> M.G.Road, UPGB Building 2 Lucknow 226001 Uttar Pradesh GSTIN/UIN : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>AVO1819LCK0568</b>	<b>14-Mar-2019</b>
	Buyer's Ref.	Mode/Terms of Payment
	<b>AVOLCK181903343 dt. 14-Mar-2019</b>	<b>30 Days</b>
	Buyer's Order No.	Other Reference(s)
	<b>IDBI/PO/Switching/18-19/41</b>	<b>IDBI BANK sol141</b>
	Despatch Document No.	Dated
		<b>13-Mar-2019</b>
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	18 %	<b>16 Pcs</b>	620.00	Pcs	<b>9,920.00</b>
	<b>CGST</b>						<b>892.80</b>
	<b>SGST</b>						<b>892.80</b>
	<b>Round-Off</b>						<b>0.40</b>
Total				<b>16 Pcs</b>			<b>₹ 11,706.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eleven Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	9,920.00	9%	892.80	9%	892.80	1,785.60
<b>Total</b>	<b>9,920.00</b>		<b>892.80</b>		<b>892.80</b>	<b>1,785.60</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Five and Sixty paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory