Credit Note

Switching AVO Electro Power Limited			Credit Note N	Dated	Dated				
G-13,Chandroday Nagar,Devpur			201718094		19-Mar-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow				Mode/	Mode/Terms of Payment				
	-226023				OII F				
Sta	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other Reference(s)				
	N: U31200WB2004PLC098363		1920171802378 Buyer's Orde	Dated	BRANCH: TRILOKPUR, BARABANKI				
Party : Canara Bank Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh			C/PREM/BATT/37/		17-Mar-2018				
			Despatch Do		17-IVIA	17-Wat-2010			
			- oopa.c = o						
Tel - 0522-2307611			Despatched	Destina	Destination				
	STIN/UIN : 09AAACC6106G3ZX								
Sla	ate Name : Uttar Pradesh, Code : 09	Т	Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	Buy Back		8548	6 Pcs	2,076.27	Pcs	12,457.62		
	100ah								
		CGST					1 101 10		
		GST					1,121.19 1,121.19		
							1,121110		
		Takal		0.0					
		Total		6 Pcs			₹ 14,700.00		
	ount Chargeable (in words)						E. & O.E		
IN	R Fourteen Thousand Seven Hundred Only					_			
		axable Value	Rate	tral Tax Amount	State A	ı ax ımour	Total Tax Amount		
85		2,457.6		1,121.19		1,121			
		2,457.6		1,121.19		1,121			
Tax	x Amount (in words) : INR Two Thousand Two Hun	dred	Forty Two	and Thirty	Eight pais	se Or	nlv		
	,				9		,		
C٥	mpany's PAN : AAICS2473C								
50	. ANIO227700		for Su	itching AVC) Flect	tro Power Limited			
				IUI SW	norming AVC	LICUI	I OWE! LIIIIIEU		
						Δ	uthorised 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: Canara Bank Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh Tel - 0522-2307611			Credit Note No. 20171809422 Buyer's Ref. 0920171802378 dt. 19-Mar-2018 Buyer's Order No. LC/PREM/BATT/3724/LRO/002/RV/18 Despatch Document No. Despatched through			Dated 19-Mar-2018 Mode/Terms of Payment Other Reference(s) BRANCH: TRILOKPUR, BARABANKI Dated 17-Mar-2018									
										Destination					
										GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09			Terms of D	1.	
SI No.	Description of Goods	1	HSN/SA	Quantity	Rate	per		Amount							
	Buy Back 100ah		8548	6 Pcs	2,076	.27 Pcs		12,457.62							
		CGST SGST						1,121.19 1,121.19							
		Total		6 Pcs			= 4	4 700 00							
Δm	ount Chargeable (in words)	iotai		UFUS			< 1	4,700.00 <i>E. & O.E</i>							
	R Fourteen Thousand Seven Hundred Only							L. & O.E							
1141	HSN/SAC	Taxable	0.	ontrol Toy	C+	ate Tax	1	Total							
	HSIN/SAC	Value	Rate	entral Tax Amount	Rate	Amou	nt	Tax Amount							
854	18	12,457.6			9%	1,12		2,242.38							
	Total	12,457.6	62	1,121.19		1,12	1.19	2,242.38							
	Amount (in words) : INR Two Thousand Two H e	undred	Forty Tw			AVO Elec	etro P	ower Limited ised Signatory							