Credit Note

Credit Note No. Dated **Switching AVO Electro Power Limited** 10-Aug-2018 AVO1819LCK0187 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901120 dt. 10-Aug-2018 OBC-0908/UP/001 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated TCLUSTER/VARANASI/2018-19/184 8-Aug-2018 **Oriental Bank of Commerce** Despatch Document No. 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 1,290.00 20,640.00 Pcs 65 AH **CGST** 1,857.60 SGST 1,857.60 16 Pcs Total ₹ 24,355.20 Amount Chargeable (in words) E. & O.E INR Twenty Four Thousand Three Hundred Fifty Five and Twenty paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 20,640.00 9% 1,857.60 9% 1,857.60 3,715.20 **Total** 20,640.00 1,857.60 1,857.60 3,715.20 Tax Amount (in words): INR Three Thousand Seven Hundred Fifteen and Twenty paise Only : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited

Authorised Signatory