Credit Note

G-Ra De Pin GS Sta CII Pai Vip Te GS	vitching AVO Electro Power Limited 13, Chandroday Nagar, Devpur ujajipuram, Lucknow, U.P 226017 Id Add: 236 Shanti Devi Vijay Nagar Luckn -226023 E-Ravish.Singh@avoups.Com L M: +91-9 Id Time Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363 Inty: Inara Bank Immises & Estates Section, Circle Office, In Khand, Gomti nagar, Lucknow, Uttar P I - 0522-2307611 In STIN/UIN: 09AAACC6106G3ZX Interest State State Section, Circle Office, In Company Company Company Company Company I - 0522-2307611 In Company Company Company Company Company I - 0520-2307611 In Company Company Company Company Company Company Company I - 0520-2307611 In Company	Buyer's Ref. AVOLCK181900414 dt. 2-Jun-2018 Buyer's Order No. REF: LC/PREM/BATT/4275/RV/18 Despatch Document No. Despatched through Terms of Delivery			Dated 2-Jun-2018 Mode/Terms of Payment Other Reference(s) CHITTORA BRANCH DISTT AGRA Dated 1-Jun-2018 Destination						
SI	Description of Goods		HSN/SAC	Quantity	Rate	e per	Amount				
No. 1	Buy Back		8548	16 Pcs	1,228	.81 Pcs	19,660.96				
	65AH Ro	CGST SGST ound-Off		16 Page			1,769.49 1,769.49 0.06				
Δm	ount Chargeable (in words)	Total		16 Pcs			□ 23,200.00 <i>E. & O.E</i>				
	R Twenty Three Thousand Two Hundre	ed Only					L. & O.L				
	HSN/SAC Taxable			tral Tax		ate Tax	Total				
8548		Value 19,660.9	Rate 96 9%	Amount 1,769.49	Rate 9%	Amour 1,769					
	Total	19,660.		1,769.49		1,769					
Tax Amount (in words) : INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited											
						Αu	thorised Signatory				

Credit Note

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur			Credit Note No.			Dated			
			AVO1819LCK0071		2-	2-Jun-2018			
	ujajipuram,Lucknow, U.P - 226017 el Add :236 Shanti Devi Vijay Nagar Luckn	014				Mode/Terms of Payment			
		838944412							
GSTIN/UIN: 09AAICS2473C1ZD			Buyer's Ref.			Other Reference(s)			
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363	AVOLCK181900414 dt. 2-Jun-2018			CHITTORA BRANCH DISTT AGRA				
Pa	rty:	Buyer's Or	der No.	Da	Dated				
Canara Bank			REF: LC/PREM/BATT/4275/RV/18			1-Jun-2018			
	emises & Estates Section, Circle Office,	Despatch	Document N	о.					
	oin khand, Gomti nagar, Lucknow, Uttar P								
	I - 0522-2307611		Despatched through			Destination			
GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09									
Old	ale Name . Ottai i radesii, Code . 03	,	Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate	nor	Amoun		
ОI No.	Description of Goods		HOIN/OAC	Quartity	nait	per	Amoun	۱	
1	Buy Back		8548	16 Pcs	1,228	.81 Pcs	19,66	0.96	
	65AH								
		CGST					1,76	0.40	
		SGST					1,76		
	Ro	ound-Off	1				•	0.06	
		Jana On					•	0.00	
		Total		16 Pcs			23,200		
Am	ount Chargeable (in words)					'	E. &	O.E	
IN	R Twenty Three Thousand Two Hundre	d Only							
	HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Tota	al	
		Value	Rate	Amount	Rate	Amour			
85		19,660.		1,769.49	9%	1,769		8.98	
	Total	19,660.	96	1,769.49		1,769	.49 3,53	8.98	
Tax	Amount (in words): INR Three Thousand I	Five Hun	dred Thirt	y Eight and	d Ninet	y Eight	paise Only	y	
Company's PAN : AAICS2473C									
υO	mpany's PAN : AAICS2473C								
		for Switching AVO Electro Power Limited							
						Αι	thorised Sign	atory	