## **Credit Note**

## Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0183 6-Aug-2018 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 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated ZOAG/ZITC/2018/251 6-Aug-2018 Allahabad Bank-Lkw Despatch Document No. ALLAHABAD BANK ZONAL OFFICE, AGRA. PlotNo. G.P. 5 & 6- First Floor Cross Road Mall, Pt. Deen Dayal Upadhyay Pwam Sikandara. Agra - 282007 Destination Despatched through GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code: 09 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. **Buy Back** 8548 8 Pcs Pcs 15,928.00 1,991.00 100ah **CGST** 1,433.52 SGST 1,433.52 Total 8 Pcs ₹ 18,795.04 Amount Chargeable (in words) E. & O.E INR Eighteen Thousand Seven Hundred Ninety Five and Four paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 15,928.00 9% 1,433.52 9% 1,433.52 2,867.04 Total 15,928.00 1,433.52 1,433.52 2,867.04 Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Seven and Four paise Only Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

**Authorised Signatory**