## **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:  State Bank India RBO-2, VARANASI UTTAR PRADESH . GSTIN/UIN: 09AAACS8577KAZE State Name: Uttar Pradesh, Code: 09			Buyer's Ref. AVOLCK181900886 dt. 11-Jul-2018 Buyer's Order No. SBI-SHAKTINAGAR Despatch Document No.  Despatched through  Terms of Delivery			0th 2018 SHA Dat 11	Dated 11-Jul-2018 Mode/Terms of Payment Other Reference(s) SHAKTINAGAR ATM, SONBHADRA Dated 11-Jul-2018 Destination		
SI No. 1	Description of Goods  Buy Back 42AH		HSN/5	SAC	Quantity 8 Pcs	Rate 850	_	per Pcs	Amount <b>6,800.00</b>
		CGST SGST	1						612.00 612.00
		Total			8 Pcs		$\dashv$	3	0.004.00
Am	ount Chargeable (in words)	. 0 tai			0 1 03			<	8,024.00 E. & O.E
IN	R Eight Thousand Twenty Four Only		П						_
	HSN/SAC	Taxable Value	Ra		tral Tax Amount	St Rate	ate T Ar	ax mount	Total Tax Amount
8548 6,80			00	9%	612.00	9%	, (1	612.00	1,224.00
		6,800.	00		612.00		612.00		1,224.00
	Manual (in words): INR One Thousand Two	Hundred	Twent	y Fo	·	vitching .	AVO		ower Limited

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## **Credit Note**

Sw	ritching AVO Electro Power Limited		Credit Note N	No.	Dated	Dated				
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow			AVO1819L	CK0124		11-Jul-2018				
					Mode/	Mode/Terms of Payment				
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838 STIN/UIN: 09AAICS2473C1ZD			0.1						
Sta	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other Reference(s)					
	N: U31200WB2004PLC098363	AVOLCK181900		,						
	ty:		Buyer's Orde		Dated					
	ate Bank India 10-2, VARANASI	SBI-SHAK1 Despatch Do		11-Ju	11-Jul-2018					
	TAR PRADESH		Despaton De	cument No.		Destination				
		-	Despatched	through	Destina					
	STIN/UIN : 09AAACS8577KAZE									
Sta	tte Name : Uttar Pradesh, Code : 09	-	Terms of Del	liverv						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount			
No.	2000, p.10.11 01 00000			a diamin'y			7			
	Puny Pools		8548	8 Pcs	850.00	Pcs	6 900 00			
1	Buy Back 42AH		0040	8 PCS	650.00	PUS	6,800.00			
	72/111									
		CGST	-				612.00			
		SGST	-				612.00			
		Tota	1	8 Pcs			₹ 8,024.00			
Δm	ount Chargeable (in words)			0.00			E. & O.E			
	R Eight Thousand Twenty Four Only						L. & O.L			
	HSN/SAC	Taxable	Con	tral Tax	State	Tay	Total			
	HSN/SAC	Value	Rate	Amount		Amount	Tax Amount			
854	18	6,800		612.00	9%	612.0				
	Total	6,800	.00	612.00		612.0	0 1,224.00			
Tax	Amount (in words) : INR One Thousand Two I	Hundred	Twenty Fo	our Only						
	, , , , , , , , , , , , , , , , , , , ,		,	,						
C٥	mpany's PAN : <b>AAICS2473C</b>									
Company of the Aniocetico			for Switching AVO Electro Power Limited							
		To Switching AVO Lieuto Fower Limited								
						Auth	norised Signatory			