## **Credit Note**

Switching AVO Electro Power Limited				it Note N	lo.	Dated	Dated		
G-	13,Chandroday Nagar,Devpur	AVO	1819L0	CK0062		23-May-2018			
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow						Mode/	Mode/Terms of Payment		
	-226023 E-Ravish.Singh@avoups.Com L M: +91-983894								
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buyer's Ref.			Other	Other Reference(s)			
	N: U31200WB2004PLC098363	AVOLCK181900359 dt. 23-May-2018							
	rty:	Buyer's Order No.			Dated	Dated			
	iental Bank of Commerce	OBC/IT_LKO/2017-18/UPS-Batt/2574			574 <b>23-M</b> a	23-May-2018			
	M,13,Feroz Gandhi Nagar,Dist.Raebareilly-229	Desp	atch Do	cument No.					
	Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8								
	ate Name : Uttar Pradesh, Code : 09	Despatched through			Destin	Destination			
	ace of Supply : Uttar Pradesh								
	с.		Terms of Delivery						
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
No.	Description of Goods	11014/	OAO	Rate	Quantity	riale	pei	Amount	
		05.40					_		
1	Buy Back	8548		18 %	16 Pcs	1,093.22	Pcs	17,491.52	
	65ah								
	CGST SGST							1,574.24	
								1,574.24	
	5457							1,072 1	
	Total				16 Pcs			₹ 20,640.00	
Am	ount Chargeable (in words)	1		I	I		1	E. & O.E	
	R Twenty Thousand Six Hundred Forty Only								
	HSN/SAC	Taxab	le	Cent	tral Tax	State	Tax	Total	
	514,57.15	Value		Rate	Amount		Amour		
854	48	17,49		9%	1,574.24	9%	1,574		
	Total	17,49°	1.52		1,574.24		1,574	3,148.48	
Tax	Amount (in words) : INR Three Thousand One I	Hundr	ed Fo	ortv Eia	ht and For	tv Eight p	aise (	Only	
	, , , , , , , , , , , , , , , , , , , ,			,9		-,gp		····,	
Со	mpany's PAN : <b>AAICS2473C</b>								
		for Switching AVO Electro Power Limited							
							А	uthorised Signatory	

## **Credit Note**

Sw	ritching AVO Electro Power Limited	Cred	it Note N	lo.	Dated	Dated			
G-	13,Chandroday Nagar,Devpur	AVC	1819L0	CK0062		23-May-2018			
De	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow -226023       E-Ravish.Singh@avoups.Com L     M: +91-983894				Mode/	Mode/Terms of Payment			
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buyer's Ref.			Other	Other Reference(s)			
	N: U31200WB2004PLC098363	AVOLCK181900359 dt. 23-May-2018			2018				
Pai	rty:	Buyer's Order No.			Dated	Dated			
	iental Bank of Commerce	OBC/ľ	T_LKO/2017	7-18/UPS-Batt/25	574 <b>23-M</b> a	23-May-2018			
	M,13,Feroz Gandhi Nagar,Dist.Raebareilly-229	Desp	atch Do	cument No.					
	ar Pradesh								
	STIN/UIN : 09AAACO0191M2Z8 ate Name : Uttar Pradesh, Code : 09	Despatched through			Destina	Destination			
	ace of Supply : Uttar Pradesh								
	os or suppry . Star radosir		Terms of Delivery						
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	Puny Pook	8548		18 %	16 Pcs	1,093.22	Pcs	17 401 50	
ı	Buy Back 65ah	0340		10 /6	10 PCS	1,093.22	୮୯১	17,491.52	
	004.7								
	CGST	'						1,574.24	
	SGST	'						1,574.24	
	Total				16 Pcs			<b>3</b> 00 040 00	
Λ	ount Chargeable (in words)				10 FGS			<b>₹ 20,640.00</b> <i>E. &amp; O.E</i>	
	,							Ε. & Ο.Ε	
IIVI	R Twenty Thousand Six Hundred Forty Only					<b>.</b>	_		
	HSN/SAC	Taxabl Value		Rate	tral Tax Amount	State Rate A	Tax Amour	Total	
854	3548 17,4			9%	1,574.24	9%	1,574		
00	Total	17,49		0 70	1,574.24	070	1,574		
Tax	<del>'</del>	المصريل	- d F	why Eig		b. Ciabt p.			
ıax	Amount (in words) : INR Three Thousand One H	numar	ea ro	orty Eig	nt and For	ty ⊏ignt pa	iise C	Jilly	
Со	mpany's PAN : <b>AAICS2473C</b>								
		for Switching AVO Electro Power Limited							
							Δ	uthorised Signatory	
							/ \	Oriood Oigridiory	