

Credit Note

(ORIGINAL FOR RECIPIENT)

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	Credit Note No.	Dated
	20171809294	19-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801608 dt. 19-Jan-2018	
Canara Bank Near Railway Crossing, Adjust Kalawati, Children Hospital, Gajaraula, Uttar Pradesh GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	LC/ PREM/BATT/3443/BARE/01/NY/18	11-Jan-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	18 %	10 Pcs	2,076.27	Pcs	20,762.70
	CGST						1,868.64
	SGST						1,868.64
	Round-Off						0.02
	Total			10 Pcs			₹ 24,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	20,762.70	9%	1,868.64	9%	1,868.64	3,737.28
Total	20,762.70		1,868.64		1,868.64	3,737.28

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

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	Credit Note No.	Dated
	20171809294	19-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801608 dt. 19-Jan-2018	
Canara Bank Near Railway Crossing, Adjust Kalawati, Children Hospital, Gajaraula, Uttar Pradesh GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	LC/ PREM/BATT/3443/BARE/01/NY/18	11-Jan-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	18 %	10 Pcs	2,076.27	Pcs	20,762.70
	CGST						1,868.64
	SGST						1,868.64
	Round-Off						0.02
	Total			10 Pcs			₹ 24,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	20,762.70	9%	1,868.64	9%	1,868.64	3,737.28
Total	20,762.70		1,868.64		1,868.64	3,737.28

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document