Authorised Signatory

## **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-226028 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Party: IDBI Bank Ltd M.G.Road, UPCB Building 2 Lucknow 226001 Uttar Pradesh GSTIN/UIN: 09AABCI8842G2ZC State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No.  AVO1819LCK0568  Buyer's Ref.  AVOLCK181903343 dt. 14-Mar-201 Buyer's Order No.  IDBI/PO/Switching/18-19/4  Despatch Document No.  Despatched through  Terms of Delivery			Mode/ 30 Da Other D19 IDBI I Dated 41 13-Ma	14-Mar-2019 Mode/Terms of Payment 30 Days Other Reference(s) 19 IDBI BANK sol141 Dated		
SI	Description of Goods	HSN	I/SAC	GST	Quantity	Rate	per	Amount	
No.				Rate	,				
1	Buy Back 42AH	8548		18 %	16 Pcs	620.00	Pcs	9,920.00	
	CGS SGS Round-O	T ff			16 Pcs		₹	892.80 892.80 0.40	
	unt Chargeable (in words)							E. & O.E	
INR	Eleven Thousand Seven Hundred Six Only						_		
	HSN/SAC	Taxal Valu		Cent Rate	ral Tax Amount	State Rate	Tax Amount	Total Tax Amount	
8548		9,92	20.00	9%	892.80	9%	892.80	1,785.60	
Tax A	Total   Amount (in words): INR One Thousand Seven Hundred E		:0.00	nd Sixt	892.80 y paise On	ly	892.80	1,785.60	

## **Credit Note**

Sv	vitching AVO Electro Power Limited		Credi	t Note N	No.	Dated	Dated			
G-13,Chandroday Nagar,Devpur			AVO	1819L	CK0568	14-Ma	14-Mar-2019			
	ajajipuram,Lucknow, U.P - 226017 el Add :236 Shanti Devi Vijay Nagar Lucknow	-					Mode/Terms of Payment			
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412					30 Da	30 Days			
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer	r's Ref.		Other F	Referer	nce(s)		
	N: U31200WB2004PLC098363		AVOLCK181903343 dt. 14-Mar-			019 IDBI E	ANK	sol141		
Pa	rty:			r's Orde		Dated				
ID	BI Bank Ltd		IDBI/I	PO/Swi	tching/18-19/	41 13-Ma	r-2019	9		
	G.Road, UPCB Building 2 Lucknow 226001				cument No.		To man 2010			
Ut	tar Pradesh									
	STIN/UIN : 09AABCI8842G2ZC		Despatched through			Destina	Destination			
	ate Name : Uttar Pradesh, Code : 09		•		J					
Pla	ace of Supply : Uttar Pradesh		Terms of Delivery							
			I CITII	3 01 DC	ivery					
<u>-</u>	Description (O. )	111011	(O.A.O.	00=		Б.:				
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	Buy Back	8548		18 %	6 16 Pcs	620.00	Pcs	9,920.00		
	42AH							5,5_5155		
	CGS	<b>T</b>						892.80		
	SGS	1						892.80		
	Round-O							0.40		
	nouna o	·								
	Tot	al			16 Pcs			₹ 11,706.00		
An	nount Chargeable (in words)							E. & O.E		
1	R Eleven Thousand Seven Hundred Six Only									
-	HSN/SAC	Taxab	ا ما	Car	ntral Tax	State	Tav	Total		
	FIGIN/SAC	Value		Rate	Amount		Amount			
85	48	9,920		9%	892.80	9%	892			
00	Total	9,920		3 /8	892.80	378	892.			
					-		032.	1,705.00		
Ta	x Amount (in words): INR One Thousand Seven Hundred E	ighty F	ive a	nd Six	ty paise On	ly				
Co										
1	mpany's PAN : <b>AAICS2473C</b>									
	empany's PAN : AAICS2473C				for Sv	vitching AVC	) Electr	o Power Limited		
	empany's PAN : AAICS2473C				for Sv	vitching AVC	) Electr	o Power Limited		
	empany's PAN : <b>AAICS2473C</b>				for Sv	vitching AVC	) Electr	o Power Limited		