Authorised Signatory

Credit Note

						Dat					
Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur				Credit Note No. 20171809400							
								24-Feb-2018			
	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow						Mode/Terms of Payment				
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412											
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09				Buyer's Ref.				Other Reference(s)			
CII	N: U31200WB2004PLC098363		0920171802100 dt. 24-Feb-2018 Buyer's Order No.				Dated				
	rty:										
Oriental Bank of Commerce				ITCLUSTER/VARANASI/2017-18/137				14-Feb-2018			
1st	t Floor, Varanashi Trade Center	Despatch Document No.				Destination					
	/107, Makbool Alam Road, Varanasi - 221002, Uttar Pra										
	STIN/UIN : 09AAACO0191M2Z8										
	ate Name : Uttar Pradesh, Code : 09										
Place of Supply : Uttar Pradesh				Terms of Delivery				+			
			Totalio of Dollwory								
SI	Description of Goods	ПСИ	/SAC	GST	Quantity	Rate		per	Amount		
No.	Description of Goods	HOIV	/ JAC	Rate		riale	riate per		Amount		
INU.		8548									
1	Buy Back 120AH			18 %	24 Pcs	1,885.59		Pcs	45,254.16		
	CGST SGST								4,072.87		
									4,072.87		
	Round-Off								0.10		
	Total				24 Pcs				₹ 53,400.00		
Am	ount Chargeable (in words)				1				E. & O.E		
INI	R Fifty Three Thousand Four Hundred Only										
	HSN/SAC	Taxab	ماد	Cen	tral Tax	St	ate -	Гах	Total		
	11011/0/10	Valu		Rate	Amount	Rate		mount	Tax Amount		
8548 45,25 Total 45,25				9%	4,072.87	9%		4,072.8			
					4,072.87		4,072.87				
Tax	Amount (in words) : IND Fight Thousand One Hum	امما	Carty	Five on	d Coverty F		() m ly r	•		
ıa	Amount (in words) : INR Eight Thousand One Hun	iarea	Forty	rive an	a Seventy F	our pai	se (niy			
Co	mpany's PAN : AAICS2473C										
J U	. ANIO027/30				4a C	iitabine	۸۱/۸	Electr-	Dower Limited		
		for Switching AVO Electro Power Limited									

Authorised Signatory

Credit Note

Sw	ritching AVO Electro Power Limited	Credit Note No. Dated										
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023				20171809400				24-Feb-2018				
								Mode/Terms of Payment				
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09				Buyer's Ref.				eferen	ce(s)		
	N: U31200WB2004PLC098363		0920171802100 dt. 24-Feb-2018									
Party:				Buyer's Order No.					Dated			
Oriental Bank of Commerce				ITCLUSTER/VARANASI/2017-18/137				14-Feb-2018				
	Floor, Varanashi Trade Center	Despatch Document No.										
	/107, Makbool Alam Road, Varanasi - 221002, Uttar Pi BTIN/UIN : 09AAACO0191M2Z8	Despatched through				Destination						
	ate Name : Uttar Pradesh, Code : 09											
	ace of Supply : Uttar Pradesh		Towns of Delivers									
			Terms of Delivery									
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate)	per		Amount		
No.				Rate								
1	Buy Back			18 %	24 Pcs	1,885.59		Pcs		45,254.16		
	120AH									•		
	CGST									4,072.87		
	SGST Round-Of									4,072.87 0.10		
	noulla-Oi	'								0.10		
	Tota	ા			24 Pcs				₹	53,400.00		
Am	ount Chargeable (in words)									E. & O.E		
	R Fifty Three Thousand Four Hundred Only											
	HSN/SAC	Taxab	ole	Cen	tral Tax	St	tate -	Гах		Total		
	11011/0710	Valu		Rate	Amount	Rate		moun	t	Tax Amount		
			54.16	9%	4,072.87	9%		4,072.87		8,145.74		
Total 45,25					4,072.87			4,072	.87	8,145.74		
Тах	Tax Amount (in words): INR Eight Thousand One Hundred Forty Five and Seventy Four paise Only											
,												
C ~:	mpany's PAN : AAICS2473C											
UUI	mpany's PAN : AAICS2473C				4au 0	ıltabine	۸۱/۸	Eleet	10 D	المعلاميا المسلميا		
		for Switching AVO Electro Power Limited										