		Credit I	Note		(ORIGIN	IAL FOR	R RECIPIENT)	
G-	vitching AVO Electro Power Limited 13,Chandroday Nagar,Devpur ajajipuram,Lucknow, U.P - 226017		Credit Not <b>2017180</b>	Dated 19-Jan-2018 Mode/Terms of Payment				
Pin GS Sta	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	know 338944412	Buyer's R	Otl	Other Reference(s)			
	N: U31200WB2004PLC098363 .rty :		Buyer's O	15 dt. 19-Jan- rder No		anch: Kon ted	UH ROAD, ORAI	
Allahabad UP Gramin Bank			•	)./DIT/P.O/276			2018	
80	egional Office Rath Road, Orai. Asst.Ma 52302518, Uttar Pradesh STIN/UIN : 09AABAA5103E2ZC	nager:	Despatch	No.				
Sta	ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	9	Despatche Terms of	De	Destination			
SI No.	Description of Goods	HSN/S	AC GST Rate	Quantity	Rate	per	Amount	
1	Buy Back 75ah Battery	8548	18 %	8 Pcs	1,228.8	B1 Pcs	9,830.48	
	CGST SGST Round-Off	<b>r</b>					884.74 884.74 0.04	
	Total ount Chargeable (in words) <b>R Eleven Thousand Six Hundred Onl</b> y			8 Pcs			₹ 11,600.00 E. & O.E	
	HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total	
<u> </u>		Value	Rate	Amount	Rate	Amour		
85	48 Total	9,830.4 <b>9,830.</b> 4		884.74 <b>884.74</b>	9%	884. <b>884</b> .		
Tax	Amount (in words) : INR One Thousand Se				nd Fort			

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

	•	Credit	Note	•	(DUF	PLICA	TE FOR	TRA	NSPORTER)	
Ç.,	vitching AVO Flootro Bower Limited		Cred	lit Not	e No.	1	Dated			
<b>Switching AVO Electro Power Limited</b> G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017			20171809298				19-Jan-2018			
			201						of Payment	
	el Add :236 Shanti Devi Vijay Nagar Luc -226023         E-Ravish.Singh@avoups.Com L		w							
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Party:  Allahabad UP Gramin Bank Regional Office Rath Road, Orai. Asst.Manager: 8052302518, Uttar Pradesh GSTIN/UIN: 09AABAA5103E2ZC			Buyer's Ref.				Other Reference(s)			
			0920171801615 dt. 19-Jan-2018  Buyer's Order No.  AUPGB/R.O./DIT/P.O/276				BRANCH: KONCH ROAD, ORAI			
							Dated 16-Jan-2018			
			Despatched through							
	ate Name : Uttar Pradesh, Code : 0	9	Terms of Delivery							
Piè	ace of Supply: Uttar Pradesh									
SI	Description of Goods	HSN/S	- 1	GST	Quantity	Ra	te p	er	Amount	
No.			I	Rate						
1	Buy Back 75ah Battery	8548		18 %	8 Pcs	1,22	8.81 P	cs	9,830.48	
	CGS1 SGS1 Round-Of	<b>r</b>							884.74 884.74 0.04	
	Tota ount Chargeable (in words) R Eleven Thousand Six Hundred Onl	у			8 Pcs			·	11,600.00 E. & O.E	
	HSN/SAC	Taxable			ral Tax		State Ta		Total	
854	18	Value 9.830.4		ate 9%	Amount 884.74	Rate		ount 84.74	Tax Amount	

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	9,830.48	9%	884.74	9%	884.74	1,769.48
Total	9,830.48		884.74		884.74	1,769.48

Tax Amount (in words): INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory