Credit Note

	vitching AVO Electro Power Limited		Credit Note No.				Dated			
G-	13,Chandroday Nagar,Devpur		AVC	AVO1819LCK0030			20-Apr-2018			
De	njajipuram,Lucknow, U.P - 226017 el Add :236 Shanti Devi Vijay Nagar Lucknow						Mode/Terms of Payment			
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944 STIN/UIN: 09AAICS2473C1ZD	1412								
	ate Name: Uttar Pradesh, Code: 09		•	er's Ref.			er Refere			
	N: U31200WB2004PLC098363		AVOLCK181900165 dt. 20-Apr-2018 Buyer's Order No. LC/P&E/BATT/4943/001/AJ/18-19				Dated 18-Apr-2018			
	rty:									
	inara Bank									
	emises & Estates Section, Circle Office,		Despatch Document No.							
	oin khand, Gomti nagar, Lucknow, Uttar Pradesł II - 0522-2307611	1	Despatched through				Destination			
	STIN/UIN : 09AAACC6106G3ZX									
	ate Name : Uttar Pradesh, Code : 09									
	ace of Supply : Uttar Pradesh		Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
	Ding Dook	8548		18 %	16 Doc	1,228.	.81 Pcs	10.000.00		
1	Buy Back 65ah	6546		10 %	16 Pcs	1,228	.61 PCS	19,660.96		
	osan .									
	CGST							1,769.49		
	SGST	1						1,769.49		
	Round-Off							0.06		
	Total				16 Pcs			₹ 23,200.00		
Am	ount Chargeable (in words)	•		•				E. & O.E		
IN	R Twenty Three Thousand Two Hundred Onl	y								
	HSN/SAC	Taxabl	е	Cen	ıtral Tax	Sta	ate Tax	Total		
		Value		Rate	Amount	Rate	Amou			
85		19,660		9%	1,769.49	9%	1,769			
	Total	19,660	0.96		1,769.49		1,769	3,538.98		
Tax	x Amount (in words): INR Three Thousand Five F	Hundre	ed Ti	hirty Ei	ght and Nir	nety Eig	ht paise	Only		
				-	_		•	-		
٥-	maanda DAN AAICCOA730									
U0	mpany's PAN : AAICS2473C	for Switching AVO Electro Power Limited								
		Authorised Signatory								

Credit Note

G- Ra De	ritching AVO Electro Power Limited 13,Chandroday Nagar,Devpur jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow		Credit Note No. AVO1819LCK0030 Buyer's Ref. AVOLCK181900165 dt. 20-Apr-2018 Buyer's Order No. LC/P&E/BATT/4943/001/AJ/18-19				Dated 20-Apr-2018 Mode/Terms of Payment			
GS Sta	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944 BTIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363	4412					Other Reference(s) BRANCH : LALITPUR Dated 18-Apr-2018			
Pa	rty:									
Ca	nara Bank									
Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX				oatch Do		Destination				
	ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh		Terms of Delivery							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount	
No.				Rate						
1	Buy Back 65ah CGST SGST	1		18 %	16 Pcs	1,228	.81 Pcs		19,660.96 1,769.49 1,769.49	
	Round-Off								0.06	
	Total				16 Pcs			4	22 200 00	
	ount Chargeable (in words) R Twenty Three Thousand Two Hundred Onl	ly			10103			< 4	23,200.00 E. & O.E	
	HSN/SAC	Taxable	е		tral Tax		ate Tax		Total	
_		Value		Rate	Amount	Rate	Amou		Tax Amount	
854		19,660		9%	1,769.49	9%	1,76		3,538.98	
Tax	Total Amount (in words): INR Three Thousand Five F	19,660 Hundre		hirty Ei	1,769.49 ght and Nir	nety Eig	1,76 ht pais		3,538.98 nly	
Co	mpany's PAN : AAICS2473C	_								
		for Switching AVO Electro Power Limited Authorised Signatory								