

# Credit Note

(ORIGINAL FOR RECIPIENT)

|  |   |                                  |
|--|---|----------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add : 236 Shanti Devi Vijay Nagar Lucknow<br>Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Credit Note No.                         | Dated                            |
|  | <b>201718092498</b>                     | <b>10-Jan-2018</b>               |
|  |   | Mode/Terms of Payment            |
|  | Buyer's Ref.                            | Other Reference(s)               |
|  | <b>0920171801483 dt. 10-Jan-2018</b>    | <b>BRANCH: BAGHAULI, SITAPUR</b> |
| Party :<br><b>Allahabad Bank</b><br>Department of Information Technology, Zonal<br>Office, Civil Line, Sitapur, Uttar Pradesh<br>GSTIN/UIN : 09AACCA8464F1ZK<br>State Name : Uttar Pradesh, Code : 09  | Buyer's Order No.                       | Dated                            |
|  | <b>ZOS/ZITC/UPS Battery/2017-18/240</b> | <b>9-Jan-2018</b>                |
|  | Despatch Document No.                   |                                  |
|  | Despatched through                      | Destination                      |
| Terms of Delivery  |   |                                  |

| SI No. | Description of Goods            | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount             |
|--------|---------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br>75ah Battery | 8548    | 18 %     | <b>9 Pcs</b> | 1,076.27 | Pcs | <b>9,686.43</b>    |
|        | <b>CGST</b>                     |         |          |              |          |     | <b>871.78</b>      |
|        | <b>SGST</b>                     |         |          |              |          |     | <b>871.78</b>      |
|        | <b>Round-Off</b>                |         |          |              |          |     | <b>0.01</b>        |
|        | Total                           |         |          | <b>9 Pcs</b> |          |     | <b>₹ 11,430.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Eleven Thousand Four Hundred Thirty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 9,686.43        | 9%          | 871.78        | 9%        | 871.78        | 1,743.56         |
| <b>Total</b> | <b>9,686.43</b> |             | <b>871.78</b> |           | <b>871.78</b> | <b>1,743.56</b>  |

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Three and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

|  |   |                                  |
|--|---|----------------------------------|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add : 236 Shanti Devi Vijay Nagar Lucknow<br>Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Credit Note No.                         | Dated                            |
|  | <b>201718092498</b>                     | <b>10-Jan-2018</b>               |
|  |   | Mode/Terms of Payment            |
|  | Buyer's Ref.                            | Other Reference(s)               |
|  | <b>0920171801483 dt. 10-Jan-2018</b>    | <b>BRANCH: BAGHAULI, SITAPUR</b> |
| Party :<br><b>Allahabad Bank</b><br>Department of Information Technology, Zonal<br>Office, Civil Line, Sitapur, Uttar Pradesh<br>GSTIN/UIN : 09AACCA8464F1ZK<br>State Name : Uttar Pradesh, Code : 09  | Buyer's Order No.                       | Dated                            |
|  | <b>ZOS/ZITC/UPS Battery/2017-18/240</b> | <b>9-Jan-2018</b>                |
|  | Despatch Document No.                   |                                  |
|  | Despatched through                      | Destination                      |
| Terms of Delivery  |   |                                  |

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|--------|---------------------------------|---------|----------|--------------|----------|-----|--------------------|
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|        | <b>CGST</b>                     |         |          |              |          |     | <b>871.78</b>      |
|        | <b>SGST</b>                     |         |          |              |          |     | <b>871.78</b>      |
|        | <b>Round-Off</b>                |         |          |              |          |     | <b>0.01</b>        |
|        | Total                           |         |          | <b>9 Pcs</b> |          |     | <b>₹ 11,430.00</b> |

Amount Chargeable (in words) E. & O.E

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|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 9,686.43        | 9%          | 871.78        | 9%        | 871.78        | 1,743.56         |
| <b>Total</b> | <b>9,686.43</b> |             | <b>871.78</b> |           | <b>871.78</b> | <b>1,743.56</b>  |

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Three and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

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