## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0134 18-Jul-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181900927 dt. 18-Jul-2018 Barna Etah (Etah Ro.) CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: LC/PREM/BATT/1921/RV/18 17-Jul-2018 Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Despatched through Destination Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery State Name : Uttar Pradesh, Code: 09 Description of Goods HSN/SAC SI Quantity Rate per Amount No. Pcs **Buy Back** 8548 10 Pcs 21,093.70 2,109.37 1 100AH **CGST** 1,898.43 SGST 1,898.43 Round-Off 0.44 10 Pcs Total ₹ 24,891.00 Amount Chargeable (in words) E. & O.E **INR Twenty Four Thousand Eight Hundred Ninety One Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 21,093.70 9% 1,898.43 9% 1,898.43 3,796.86 Total 21,093.70 1,898.43 1,898.43 3,796.86 Tax Amount (in words): INR Three Thousand Seven Hundred Ninety Six and Eighty Six paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**