

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	20171809261	11-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801549 dt. 11-Jan-2018	
Party : Oriental Bank of Commerce Mehmood Nagar, The Malihabad, Lucknow - 227111 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	OBC/IT/LKO/2017-18/UPS-Batt/	18-Dec-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>65ah</i>	8548	18 %	16 Pcs	1,093.22	Pcs	17,491.52
	CGST						1,574.24
	SGST						1,574.24
	Total			16 Pcs			₹ 20,640.00

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

INR Twenty Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
Total	17,491.52		1,574.24		1,574.24	3,148.48

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight 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)

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