Credit Note

Switching AVO Electro Power Limited			Credit Note N	Dated	Dated				
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017			AVO1819L0		12-Jun-2018				
De	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow -226023 E-Ravish.Singh@avoups.Com L M: +91-9838			Mode/	Terms	s of Payment			
GS	STIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.		Other I	Other Reference(s)				
	ate Name:Uttar Pradesh, Code:09 N: U31200WB2004PLC098363		AVOLCK181900468 dt. 12-Jun-2018		18 BRANC	BRANCH: OYAL, POST- OYAL,			
Pa	rty:	Buyer's Orde	Dated	Dated					
	Allahabad UP Gramin Bank			AUGB/1206/008		12-Jun-2018			
	AD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-	Despatch Do							
	REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Uttar Pradesh			Despatched through			Destination		
GS	STIN/UIN : 09AABAA5103E2ZC ate Name : Uttar Pradesh, Code : 09	Despatched through							
Old	ite Name . Ottal i radesh, Odde . 09		Terms of Delivery						
<u> </u>	D ::: (0 1		11011/010	0					
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
			05.40		1 100 11				
1	Buy Back 75ah		8548	8 Pcs	1,186.44	Pcs	9,491.52		
	7 Jan								
		CGS1	-				854.24		
		SGST					854.24		
		Tota	I	8 Pcs			₹ 11,200.00		
Am	ount Chargeable (in words)						E. & O.E		
	R Eleven Thousand Two Hundred Only								
	HSN/SAC	Taxable	e Cent	tral Tax	State	Tax	Total		
		Value	Rate	Amount		mour			
		9,491		854.24	9%	854			
	Total	9,491		854.24		854	1,708.48		
Tax	Amount (in words): INR One Thousand Seve	n Hundre	ed Eight and	d Forty Eigl	nt paise O	nly			
Co	mpany's PAN : AAICS2473C								
			for Switching AVO Electro Power Limited						
						Α	uthorised Signatory		

Credit Note

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur			Credit Note N	Dated	Dated				
			AVO1819L0		12-Jun-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow				Mode/	Mode/Terms of Payment				
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412									
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other I	Other Reference(s)			
	N: U31200WB2004PLC098363		AVOLCK181900468 dt. 12-Jun-2018		D18 BRANC	BRANCH: OYAL, POST- OYAL,			
Pa	Party:			Buyer's Order No.			Dated		
	Allahabad UP Gramin Bank HEAD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-210001			AUGB/1206/008			12-Jun-2018		
				Despatch Document No.					
REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI									
Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC			Despatched t	Destina	Destination				
	ate Name : Uttar Pradesh, Code : 09								
Oto	ate Name . Ottal i radesii, Odde . 09		Terms of Delivery						
			-						
<u></u>	Description of Coods		HSN/SAC	Ougntitu	Data	nor	Amount		
SI No.	Description of Goods		HSIN/SAC	Quantity	Rate	per	Amount		
INU.									
1	Buy Back		8548	8 Pcs	1,186.44	Pcs	9,491.52		
	75ah								
		0007	-				054.04		
		CGST					854.24 854.24		
		SGST					034.24		
		Total		8 Pcs			₹ 11,200.00		
Δm	ount Chargeable (in words)			3.00			E. & O.E		
	R Eleven Thousand Two Hundred Only						2. 4 0.2		
114	HSN/SAC	Toyobla	000	tral Tay	State	Tov	Tatal		
	HOIV/OAU	Taxable Value	Rate	tral Tax Amount		i ax Amount	Total Tax Amount		
85	48	9,491		854.24	9%	854.			
	Total	9,491		854.24	0,70	854.			
Tay	Amount (in words) : INR One Thousand Seve	n Hundra	d Eight on	d Forty Fig	ht naiss O	nh.	'		
ıa	Amount (in words) . INA One iniousand Seve	ii nullare	ed Eigilt and	u Forty Eig	iii paise O	illy			
Со	mpany's PAN : AAICS2473C								
			for Switching AVO Electro Power Limited						
						Au	thorised Signatory		