

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
	20171809248	2-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801453 dt. 2-Jan-2018	BRANCH: ANAND NAGAR, PHARENDA
Party : Canara Bank Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	LC/ PREM/BATT/ATM/pharend/NY/17	30-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>100ah</i>	8548	18 %	6 Pcs	1,914.06	Pcs	11,484.36
	CGST						1,033.59
	SGST						1,033.59
	Round-Off						0.46
	Total			6 Pcs			₹ 13,552.00

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

INR Thirteen Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,484.36	9%	1,033.59	9%	1,033.59	2,067.18
Total	11,484.36		1,033.59		1,033.59	2,067.18

Tax Amount (in words) : **INR Two Thousand Sixty Seven and Eighteen 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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