## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0524 14-Feb-2019 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days 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 Ro/Chitrakoot/Prop/2019/862 AVOLCK181903184 dt. 14-Feb-2019 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Allahabad UP Gramin Bank Despatch Document No. H.O. D.A.M Colony, Civil Lines Banda. Region Office Amanpur, Despatched through Destination Bedipulia, karvi Chitrakoot GSTIN/UIN : 09AABAA5103E2ZC Terms of Delivery : Uttar Pradesh, Code: 09 State Name Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 8 Pcs 2,203.39 Pcs 17,627.12 1 100 AH **SGST** 1,586.44 **CGST** 1,586.44 8 Pcs Total ₹ 20,800.00 Amount Chargeable (in words) E. & O.E **INR Twenty Thousand Eight Hundred Only** HSN/SAC Taxable Total Central Tax State Tax Value Rate Amount Rate Amount Tax Amount 8548 17,627.12 9% 1,586.44 9% 1,586.44 3,172.88 **Total** 17,627.12 1,586.44 1,586.44 3,172.88 Tax Amount (in words): INR Three Thousand One Hundred Seventy Two and Eighty Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory