

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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 Party : <b>State Bank of India</b> RBO-2 VNA, MIRZAPUR, UTTAR PRADESH GSTIN/UIN : 09AAACS8577KAZE State Name : Uttar Pradesh, Code : 09	Credit Note No.	Dated
	<b>20171809235</b>	<b>18-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801357 dt. 18-Dec-2017</b>	Branch: Bawli Chauraha, Vindhyachal
	Buyer's Order No.	Dated
	<b>BY MAIL</b>	<b>18-Dec-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>75AH</i>	8548	18 %	<b>12 Pcs</b>	1,101.69	Pcs	<b>13,220.28</b>
	<b>CGST</b>						<b>1,189.83</b>
	<b>SGST</b>						<b>1,189.83</b>
	<b>Round-Off</b>						<b>0.06</b>
	Total			<b>12 Pcs</b>			<b>₹ 15,600.00</b>

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

**INR Fifteen Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	13,220.28	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	<b>13,220.28</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six 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)

<b>Switching AVO Electro Power Limited</b> 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
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		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801357 dt. 18-Dec-2017</b>	Branch: Bawli Chauraha, Vindhyachal
	Buyer's Order No.	Dated
<b>Party :</b> <b>State Bank of India</b> RBO-2 VNA, MIRZAPUR, UTTAR PRADESH GSTIN/UIN : 09AAACS8577KAZE State Name : Uttar Pradesh, Code : 09	<b>BY MAIL</b>	<b>18-Dec-2017</b>
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