## **Credit Note**

Sw	vitching AVO Electro Power Limited		Credit Note	e No.	D	ated		
	13,Chandroday Nagar,Devpur		AVO1819LCK0070			2-Jun-2018		
Rajajipuram, Lucknow, U.P - 226017		74 6 16 16 26 14 66 16			Mode/Terms of Payment			
Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412						,		
GSTIN/UIN: 09AAICS2473C1ZD			Buyer's Ref.			Other Reference(s)		
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363			AVOLCK181900413 dt. 2-Jun-2018			SME SULABH AGRA		
	rty:		Buyer's Or			ated	ADITACITA	
	nara Bank						10	
	emises & Estates Section, Circle Office,		REF: LC/PREM/BATT/4275/RV/18 1-Jun-2018 Despatch Document No.			10		
	pin khand, Gomti nagar, Lucknow, Uttar P	Boopaton Boodment No.						
	I - 0522-2307611	Despatched through			Destination			
GS	STIN/UIN : 09AAACC6106G3ZX		Despatched through					
Sta	ate Name : Uttar Pradesh, Code : 09	)	Terms of Delivery					
			remis of L	elivery				
SI	Description of Goods		HSN/SAC	Ougntity	Dota	nor	Amount	
Ю. No.	Description of Goods		HSIN/SAC	Quantity	Rate	e per	Amount	
INU.								
1	Buy Back		8548	10 Pcs	1,228	3.81 Pcs	12,288.10	
	65AH							
		CGST					1,105.93	
	_	SGST					1,105.93	
	Ro	ound-Off					0.04	
		Total		10 Pcs			□ 14,500.00	
۸m	ount Chargeable (in words)	. ota.		10103			E. & O.E	
	,	a la c					L. & O.L	
IINI	R Fourteen Thousand Five Hundred Or							
	HSN/SAC	Taxable		tral Tax		ate Tax	Total	
854	18	Value 12,288.1	Rate 9%	Amount 1,105.93	Rate 9%	Amour 1,105		
00-	Total	12,288.1		1,105.93	3 /0	1,105		
_	-	·					'	
Iax	Amount (in words): INR Two Thousand Tu	wo Hundi	red Elever	n and Eigh	ty Six <sub> </sub>	oaise Or	nly	
Company's PAN : AAICS2473C								
υO								
				for Sw	/itching	AVO Elect	tro Power Limited	
						Δι	uthorised Signatory	
						Λι	an one or orginatory	

## **Credit Note**

Switching AVO Electro Power Limited			Credit Note No.			Dated		
G-13,Chandroday Nagar,Devpur			AVO1819LCK0070		2-	2-Jun-2018		
De	ıjajipuram,Lucknow, U.P - 226017 Pl Add :236 Shanti Devi Vijay Nagar Luckn -226023 E-Ravish.Singh@avoups.Com L M: +91-9	1 <b>0W</b> 9838944412				Mode/Terms of Payment		
	STIN/UIN: 09AAICS2473C1ZD		Buyer's Re	f.	0	ther Refe	rence(s)	
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363		AVOLCK18190	00413 dt. 2-Jun-	2018 S	ME SUL	ABH AGRA	
Pa	arty: Buyer's Order No. Dated							
Ca	nara Bank		REF: LC/PREM/BATT/4275/RV/18			1-Jun-2018		
	emises & Estates Section, Circle Office,		Despatch Document No.					
	oin khand, Gomti nagar, Lucknow, Uttar P	radesh	Despatched through					
	I - 0522-2307611				D	estinatior	1	
	STIN/UIN : 09AAACC6106G3ZX ate Name : Uttar Pradesh, Code : 09							
Ola	ale Name . Ollar Fradesh, Code . 08	9	Terms of Delivery					
SI	Description of Goods		HSN/SAC	Quantity	Rate	nor	Amount	
No.	Description of Goods		HOIV/OAC	Quantity	naie	per	Amount	
1	Buy Back		8548	10 Pcs	1,228	.81 Pcs	12,288.10	
	65AH							
		CGST					1,105.93	
		SGST					1,105.93	
	Ro	ound-Off					0.04	
		Juna On					0.04	
		Total		10 Pcs			<b>□ 14,500.00</b>	
Am	ount Chargeable (in words)						E. & O.E	
INI	R Fourteen Thousand Five Hundred Or	าly						
	HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	10	Value	Rate	Amount	Rate	Amou		
854		12,288.		1,105.93	9%	1,105		
	Total	12,288.	'	1,105.93		1,105		
Tax	( Amount (in words) : <b>INR Two Thousand T</b>	wo Hund	red Elever	and Eigh	ty Six <sub>I</sub>	oaise O	nly	
<u>-</u>	mnonulo DAN							
υO	mpany's PAN : <b>AAICS2473C</b>							
				for Sw	/itching	AVO Elec	tro Power Limited	
						Aı	uthorised Signatory	