## **Credit Note**

## **Switching AVO Electro Power Limited** Dated Credit Note No. G-13, Chandroday Nagar, Devpur AVO1819LCK0050 16-May-2018 Rajajipuram, Lucknow, U.P - 226017 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 ATM ID - HFND000700102 AVOLCK181900318 dt. 16-May-2018 Buyer's Order No. Dated 16-May-2018 Party: By Mail Hitachi Payment Services Pvt Ltd(Prizm) Despatch Document No. 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand Despatched through Destination **GSTIN/UIN** : 05AABCI4082J1ZM State Name : Uttarakhand, Code: 05 Place of Supply Terms of Delivery : Uttarakhand SI HSN/SAC Description of Goods **GST** Quantity Rate per Amount No. Rate 1 Buy Back 3 Pcs 8548 2,288.13 18 % 762.71 Pcs 100AH **IGST** 411.86 Round-Off 0.01 3 Pcs ₹ 2,700.00 Total E. & O.E Amount Chargeable (in words) **INR Two Thousand Seven Hundred Only** HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 8548 2,288.13 18% 411.86 411.86 **Total** 2,288.13 411.86 411.86 INR Four Hundred Eleven and Eighty Six paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory