Authorised Signatory

Credit Note

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				Credit Note No.				Dated				
				20171809399				24-Feb-2018				
						Mo	de/T	erms o	f Pa	yment		
				Buyer's Ref.				Other Reference(s)				
Party: Oriental Bank of Commerce 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh				Buyer's Order No. ITCLUSTER/VARANASI/2017-18/137. Despatch Document No.				Dated 14-Feb-2018				
					STIN/UIN : 09AAACO0191M2Z8	Despatched through				Destination		
	ate Name : Uttar Pradesh, Code : 09		Terms of Delivery									
Pla	ace of Supply : Uttar Pradesh											
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate)	per		Amount		
No.				Rate								
1	Buy Back			18 %	24 Pcs	1,885.59		Pcs		45,254.16		
'	120AH	8548		10 70	24103	1,000		. 00		73,237.10		
	CGS									4,072.87		
	SGST									4,072.87		
	Round-O	off								0.10		
	Tot	al			24 Pcs				₹	53,400.00		
Am	ount Chargeable (in words)								`	E. & O.E		
	R Fifty Three Thousand Four Hundred Only											
	HSN/SAC	Taxab	ole	Cen	tral Tax	St	tate -	Гах		Total		
	11014/0710	Valu		Rate	Amount	Rate		mount	:	Tax Amount		
			45,254.16		4,072.87	9%	4,072.87		$\overline{}$	8,145.74		
Total 45,25					4,072.87			4,072	.87	8,145.74		
Tax	Tax Amount (in words): INR Eight Thousand One Hundred Forty Five and Seventy Four paise Only											
Company's PAN : AAICS2473C												
50	. AMODATIO				for Su	ritching	Δν∩	Flectr	n Pr	wer I imited		
		for Switching AVO Electro Power Limited										

Authorised Signatory

Credit Note

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				Credit Note No. Dated								
				20171809399				24-Feb-2018				
								Mode/Terms of Payment				
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09				Buyer's Ref.				Other Reference(s)				
CIN: U31200WB2004PLC098363				0920171802099 dt. 24-Feb-2018								
Party:				Buyer's Order No. Dated								
Oriental Bank of Commerce								14-Feb-2018				
	: Floor, Varanashi Trade Center /107, Makbool Alam Road, Varanasi - 221002, Uttar Pi	Despatch Document No.										
	STIN/UIN : 09AAACO0191M2Z8	Despatched through				Destination						
	ate Name : Uttar Pradesh, Code : 09											
	ace of Supply : Uttar Pradesh		T (D "									
			Terms of Delivery									
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate		per		Amount		
No.				Rate								
1	Buy Back			18 %	24 Pcs	1,885.59		Pcs		45,254.16		
	120AH									,		
	CGST									4,072.87		
	SGS Round-Of									4,072.87 0.10		
	Hourid-Or	'								0.10		
	Tota	al			24 Pcs				₹	53,400.00		
Am	ount Chargeable (in words)			1						E. & O.E		
	R Fifty Three Thousand Four Hundred Only											
	HSN/SAC	Taxab	ole	Cen	tral Tax	St	tate -	Тах		Total		
	11011/0110	Valu		Rate	Amount	Rate		moun	t	Tax Amount		
8548 45,2			54.16 9% 4,072.87		9%			2.87	8,145.74			
Total 45,25					4,072.87			4,072	2.87	8,145.74		
Тах	Tax Amount (in words): INR Eight Thousand One Hundred Forty Five and Seventy Four paise Only											
C ~:	mpany's PAN : AAICS2473C											
UUI	mpany's PAN : AAICS2473C				1au 0	ıltabine	۸۷/۵	Elaati	ro D	مسمعا اسمنام عا		
		for Switching AVO Electro Power Limited										