## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0084 18-Jun-2018 G-13, Chandroday Nagar, Devpur 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 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181900567 dt. 18-Jun-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: IT CLUSTER/Varanasi/2018-19/172 18-Jun-2018 **Oriental Bank of Commerce** Despatch Document No. 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code: 09 Terms of Delivery : Uttar Pradesh Place of Supply Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. 1 Buy Back 8548 18 % 16 Pcs 17,491.52 1,093.22 Pcs **CGST** 1,574.24 **SGST** 1,574.24 16 Pcs Total ₹ 20,640.00 Amount Chargeable (in words) E. & O.E **INR Twenty Thousand Six Hundred Forty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 17,491.52 9% 1,574.24 9% 1,574.24 3,148.48 Total 17,491.52 1,574.24 1,574.24 3,148.48 Tax Amount (in words): INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**