

**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				Credit Note No.		Dated	
				<b>AVO1819LCK0081</b>		<b>11-Jun-2018</b>	
						Mode/Terms of Payment	
				Buyer's Ref.		Other Reference(s)	
Party : <b>Oriental Bank of Commerce</b> Rajatalab, Kachnar Rajatalab, Near SBI Branch Varanasi - 221311, Uttar Pradesh 8853099048 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				Buyer's Order No.		Dated	
				<b>ITCLUSTER/Varanasi/2018-19/160/</b>		<b>22-May-2018</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> 42ah	8548	18 %	<b>32 Pcs</b>	754.23	Pcs	<b>24,135.36</b>
	<b>CGST</b>						<b>2,172.18</b>
	<b>SGST</b>						<b>2,172.18</b>
	<b>Round-Off</b>						<b>0.28</b>
	Total			<b>32 Pcs</b>			<b>₹ 28,480.00</b>

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

**INR Twenty Eight Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	24,135.36	9%	2,172.18	9%	2,172.18	4,344.36
<b>Total</b>	<b>24,135.36</b>		<b>2,172.18</b>		<b>2,172.18</b>	<b>4,344.36</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Four and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory

# 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
	<b>AVO1819LCK0081</b>	<b>11-Jun-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVOLCK181900461 dt. 11-Jun-2018</b>	
Party : <b>Oriental Bank of Commerce</b> Rajatalab, Kachnar Rajatalab, Near SBI Branch Varanasi - 221311, Uttar Pradesh 8853099048 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	<b>ITCLUSTER/Varanasi/2018-19/160/</b>	<b>22-May-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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Total				<b>32 Pcs</b>			<b>₹ 28,480.00</b>

Amount Chargeable (in words)

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Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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