Credit Note

Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0239 7-Sep-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days 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 AVOLCK181901389 dt. 7-Sep-2018 AUGB-001 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated RO/LAKHIMPUR/IT/2018-19/027 6-Sep-2018 Allahabad UP Gramin Bank Despatch Document No. HEAD OFFICE: D.M. KOTHI, CIVIL LINES, BANDA-210001, REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI Despatched through Destination GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC **GST** SI Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 1,271.18 20,338.88 Pcs 100 AH **CGST** 1,830.50 SGST 1,830.50 Round-Off 0.12 16 Pcs Total ₹ 24,000.00 E. & O.E Amount Chargeable (in words) **INR Twenty Four Thousand Only** HSN/SAC Taxable Central Tax State Tax Total Value Tax Amount Rate Amount Rate Amount 8548 20,338.88 9% 9% 1,830.50 3,661.00 1,830.50 Total 20,338.88 1,830.50 1,830.50 3,661.00 **INR Three Thousand Six Hundred Sixty One Only** Tax Amount (in words): Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited Authorised Signatory