

## Credit Note

|  |   |   |
|--|---|---|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add : 236 Shanti Devi Vijay Nagar Lucknow<br>Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1819LCK0116</b>              | Dated<br><b>7-Jul-2018</b>  |
|  |   | Mode/Terms of Payment   |
|  | Buyer's Ref.<br><b>AVOLCK181900862 dt. 7-Jul-2018</b> | Other Reference(s)<br><small>VILL &amp; MOH: DHAKA J PURANPUR, PILBHIT (SECTION BARRELLY RO.)</small> |
|  | Buyer's Order No.<br><b>LC/PREM/BATT/5377/RV/18</b>   | Dated<br><b>6-Jul-2018</b>  |
|  | Despatch Document No.                                 |   |
|  | Despatched through                                    | Destination   |
| Party :<br><b>Canara Bank</b><br>Premises & Estates Section, Circle Office,<br>Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh<br>Tel - 0522-2307611<br>GSTIN/UIN : 09AAACC6106G3ZX<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh   | Terms of Delivery                                     |   |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount   |
|--------|---|---------|----------|---------------|----------|-----|--|
| 1      | <b>Buy Back</b><br>100ah<br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round-Off</b> </div> Less : | 8548    | 18 %     | <b>16 Pcs</b> | 2,240.68 | Pcs | <b>35,850.88</b><br><br>3,226.58<br>3,226.58<br><b>(-)0.04</b> |
|        | Total   |         |          | <b>16 Pcs</b> |          |     | <b>₹ 42,304.00</b>   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Two Thousand Three Hundred Four Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 35,850.88        | 9%          | 3,226.58        | 9%        | 3,226.58        | 6,453.16         |
| <b>Total</b> | <b>35,850.88</b> |             | <b>3,226.58</b> |           | <b>3,226.58</b> | <b>6,453.16</b>  |

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

Company's PAN : **AAICS2473C**
**for Switching AVO Electro Power Limited**

Authorised Signatory