Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated		
G-13, Chandroday Nagar, Devpur	20171809142	8-Nov-2017		
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		Mode/Terms of Payment		
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09	Buyer's Ref.	Other Reference(s)		
CIN: U31200WB2004PLC098363	0920171801087 dt. 8-Nov-2017	SBI- BRANCH: ORAI CITY, JALAUN		
Party:	Buyer's Order No.	Dated		
State Bank of India	KAN/AO/R-III/FA/1347	8-Nov-2017		
REGIONAL BUSINESS OFFICE, REGION-III, ADMINISRATIVE OFFICE, THE MOLL, KANPUR-208001	Despatch Document No.			
UTTAR PRADESH GSTIN/UIN : 09AAACS8577KAZE State Name : Ulter Bradesh Code : 00	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09	Terms of Delivery			

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65AH	8548	18 %	20 Pcs	974.57	Pcs	19,491.40
		est Off					1,754.23 1,754.23 0.14
	Ti	otal		20 Pcs			₹ 23,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate Amount		Tax Amount
8548	19,491.40	9%	1,754.23	9%	1,754.23	3,508.46
Total	19.491.40		1.754.23		1.754.23	3.508.46

Tax Amount (in words): INR Three Thousand Five Hundred Eight and Forty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Credit Note No.	Dated		
20171809142	8-Nov-2017		
	Mode/Terms of Payment		
Buyer's Ref.	Other Reference(s) SBI- BRANCH: ORAI CITY, JALAUN		
0920171801087 dt. 8-Nov-2017			
Buyer's Order No.	Dated		
KAN/AO/R-III/FA/1347	8-Nov-2017		
Despatch Document No.			
Despatched through	Destination		
Terms of Delivery			
	Buyer's Ref. 0920171801087 dt. 8-Nov-2017 Buyer's Order No. KAN/AO/R-III/FA/1347 Despatch Document No. Despatched through		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 65AH	8548	18 %	20 Pcs	974.57	Pcs	19,491.40
	CG: SG: Round-C	ST					1,754.23 1,754.23 0.14
	To	otal		20 Pcs			₹ 23,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Only

_						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	19,491.40	9%	1,754.23	9%	1,754.23	3,508.46
Total	19.491.40		1.754.23		1.754.23	3.508.46

Tax Amount (in words): INR Three Thousand Five Hundred Eight and Forty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory