Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note	No.	Dated			
G-	13,Chandroday Nagar,Devpur	AVO1819LCK0020		18-Ap	18-Apr-2018		
	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow					f Payment	
Pin	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412						
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buyer's Ref.		Other F	Other Reference(s)		
	N: U31200WB2004PLC098363	AVOLCK181900147 dt. 18-Apr-2018		018 ATM I	ATM ID - 1FDUSN11		
Pa	Party:		Buyer's Order No.		Dated		
	Shop No7, Super Market Street No-11, Rajendra Nagar, 🗍		28091823		18-Apr-2018		
			ocument No.				
Kaulagarh Road, Dehradun Uttarakhand GSTIN/UIN : 05AAACD3206C1ZJ							
	STIN/UIN : 05AAACD3206C1ZJ ate Name : Uttarakhand, Code : 05	Despatched through		Destina	Destination		
Old	die Name . Ottaraknam, Code . 05						
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
	Pur Pook	8548	6 Doo	337.28	Pcs	2 022 60	
1	Buy Back 42AH	0340	6 Pcs	337.20	PUS	2,023.68	
	72/UT						
	IGS	T				364.26	
	Round-Of	ff				0.06	
	Tall	-1					
_	Tota	d1	6 Pcs			₹ 2,388.00	
	ount Chargeable (in words)					E. & O.E	
INI	R Two Thousand Three Hundred Eighty Eight Only	<i>l</i>					
	HSN/SAC		Taxable	Integrate		Total	
0.5	40		Value		Mount	Tax Amount	
854	18	Total	2,023.68 2,023.68	18%	364.2 364.2		
_		!	,	_	004.2	0 004.20	
lax	Amount (in words): INR Three Hundred Sixty Four ar	nd Twenty S	Six paise On	ly			
Company's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited					
		-					
		. .					
					Auth	norised Signatory	