Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
G-13,Chandroday Nagar,Devpur	AVO1819LCK0125	12-Jul-2018
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	AVOLCK181900889 dt. 12-Jul-2018	MORADABAD BRANCH, 1-ST FLOOR, OM COMPLEX,
Party:	Buyer's Order No.	Dated
Magma Fincorp Ltd.	ASHIS-1207/015	12-Jul-2018
2nd Floor, 103, Siddiqui Plaza, Munshi Puliya Crossing Sector 12, Indira Nagar, Lucknow-226016	Despatch Document No.	
Uttar Pradesh (India) GSTIN/UIN : 09AABCM9445K2ZY State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Place of Supply : Uttar Pradesh	Terms of Delivery	'

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Buy Back 26ah	8548	18 %	8 Pcs	338.98	Pcs	2,711.84
	Ro	CGST SGST und-Off					244.07 244.07 0.02
		Total		8 Pcs			₹ 3,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Only

•								
HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8548	2,711.84	9%	244.07	9%	244.07	488.14		
Total	2,711.84		244.07		244.07	488.14		

Tax Amount (in words): INR Four Hundred Eighty Eight and Fourteen paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited 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			AVO1819LCK0125 Buyer's Ref.				Dated 12-Jul-2018 Mode/Terms of Payment Other Reference(s)		
	nty:		Buyer's Order No.			Dated	MORADABAD BRANCH, 1-ST FLOOR, OM COMPLEX,		
	igma Fincorp Ltd.		•	IS-1207		12-Ju	I-2018	3	
2nd Se	d Floor, 103, Siddiqui Plaza, Munshi Puliya Cros ctor 12, Indira Nagar, Lucknow-226016	sing	Despatch Document No.			12 00	12 00: 20 10		
Uttar Pradesh (India) GSTIN/UIN : 09AABCM9445K2ZY			Desp	atched t	hrough	Destina	Destination		
State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			Term	s of Deli	very				
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	Ruy Back	8548		18 %	8 Doe	338 98	Pre	2 711 8/	

SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
No.				Rate				
1	Buy Back 26ah		8548	18 %	8 Pcs	338.98	Pcs	2,711.84
		CGST SGST Round-Off						244.07 244.07 0.02
		Total			8 Pcs			₹ 3,200.00

Amount Chargeable (in words)

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	Value	Rate	Amount	Rate	Amount	Tax Amount		
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Total	2,711.84		244.07		244.07	488.14		

Tax Amount (in words): INR Four Hundred Eighty Eight and Fourteen paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory