	Cı	redit	Note			(ORIGINA	AL FC	OR RECIPIENT)	
Switching AVO Electro Power Limited				Credit Note No.			Dated		
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 Party:				1819LC	CK0044	10-Ma	y-201	18	
				Mode/Terms of Paym				of Payment	
				Buyer's Ref. Othe				por Peteronee (a)	
				AVOLCK181900282 dt. 10-May-2018			Other Reference(s)		
				Buyer's Order No.			Dated		
	iental Bank of Commerce	ITCLUSTER/Varanasi/2018-19/157				9-May-2018			
Uttar Mohal,Chandi Hotel Road, Robertsganj,Shonbhadra-231216,UP				Despatch Document No.			o may 2010		
GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			Despatched through			Destina	Destination		
			Terms of Delivery						
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Guy Back 100AH CGST SGST Round-Off		3	18 %	16 Pcs	1,682.20	Pcs	26,915.20	
								2,422.37 2,422.37 0.06	

Amount Chargeable (in words)

₹ **31,760.00** *E. & O.E*

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74	
Total	26,915.20		2,422.37		2,422.37	4,844.74	

16 Pcs

Tax Amount (in words): INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only

Total

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 Party: Oriental Bank of Commerce Uttar Mohal,Chandi Hotel Road, Robertsganj,Shonbhadra-231216,UP GSTIN/UIN: 09AAACO0191M2Z8 State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No. AVO1819LCK0044 Buyer's Ref. AVOLCK181900282 dt. 10-May-2018 Buyer's Order No. ITCLUSTER/Varanasi/2018-19/157 Despatch Document No. Despatched through Terms of Delivery					ence(s)		
SI		HSN	/SAC		Quantity	Rate	per	Amount		
No. 1	Buy Back		<u> </u>	18 %	16 Pcs	1,682.2	0 Pcs	26,915	5.20	
	CGST SGST Round-Off				16 Day				2.37	
Am	Total 16 Pcs ₹ 31,760. mount Chargeable (in words)									
INR Thirty One Thousand Seven Hundred Sixty Onl HSN/SAC Taxab Value				ly ole Central Tax State Tax T ue Rate Amount Rate Amount Tax					ount	
			5.20 5.20	9%	2,422.37 2,422.37	9%			4.74 1.74	
	Tax Amount (in words) : INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory									