

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|---|
| 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 | Credit Note No. | Dated |
| | AVO1819LCK0127 | 12-Jul-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | AVOLCK181900894 dt. 12-Jul-2018 | Branch- Hardi, Vill & Post Hardi, Bahraich |
| | Buyer's Order No. | Dated |
| Party : Allahabad UP Gramin Bank Region Office-Bahraich Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | AUGB-Hardi | 12-Jul-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|---------|----------|--------------|----------|-----|--------------------|
| 1 | Buy Back <i>75ah</i> | 8548 | 18 % | 8 Pcs | 1,132.81 | Pcs | 9,062.48 |
| | CGST | | | | | | 815.62 |
| | SGST | | | | | | 815.62 |
| | Round-Off | | | | | | 0.28 |
| | Total | | | 8 Pcs | | | ₹ 10,694.00 |

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 9,062.48 | 9% | 815.62 | 9% | 815.62 | 1,631.24 |
| Total | 9,062.48 | | 815.62 | | 815.62 | 1,631.24 |

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty One and Twenty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | |
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