

Credit Note

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|---|--|--|--|---|--|
| Switching AVO Electro Power Limited G-13, Chandrodai 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 : Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 | | Credit Note No. AVO1819LCK0071 | | Dated 2-Jun-2018 | |
| | | | | Mode/Terms of Payment | |
| | | Buyer's Ref. AVOLCK181900414 dt. 2-Jun-2018 | | Other Reference(s) CHITTORA BRANCH DISTT AGRA | |
| | | Buyer's Order No. REF: LC/PREM/BATT/4275/RV/18 | | Dated 1-Jun-2018 | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |
| | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|---------------|----------|-----|---|
| 1 | Buy Back <i>65AH</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> <div style="text-align: right;">Round-Off</div> | 8548 | 16 Pcs | 1,228.81 | Pcs | 19,660.96 1,769.49 1,769.49 0.06 |
| Total | | | 16 Pcs | | | <input type="checkbox"/> 23,200.00 <i>E. & O.E</i> |

Amount Chargeable (in words) **INR Twenty Three Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 19,660.96 | 9% | 1,769.49 | 9% | 1,769.49 | 3,538.98 |
| Total | 19,660.96 | | 1,769.49 | | 1,769.49 | 3,538.98 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

| | | | | | |
|---|--|--|--|---|--|
| Switching AVO Electro Power Limited G-13, Chandrodai 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 : Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 | | Credit Note No. AVO1819LCK0071 | | Dated 2-Jun-2018 | |
| | | | | Mode/Terms of Payment | |
| | | Buyer's Ref. AVOLCK181900414 dt. 2-Jun-2018 | | Other Reference(s) CHITTORA BRANCH DISTT AGRA | |
| | | Buyer's Order No. REF: LC/PREM/BATT/4275/RV/18 | | Dated 1-Jun-2018 | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |
| | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|---------------|----------|-----|---|
| 1 | Buy Back <i>65AH</i> <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div> <div style="text-align: right;">Round-Off</div> | 8548 | 16 Pcs | 1,228.81 | Pcs | 19,660.96 1,769.49 1,769.49 0.06 |
| Total | | | 16 Pcs | | | <input type="checkbox"/> 23,200.00 <i>E. & O.E</i> |

Amount Chargeable (in words) **INR Twenty Three Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 19,660.96 | 9% | 1,769.49 | 9% | 1,769.49 | 3,538.98 |
| Total | 19,660.96 | | 1,769.49 | | 1,769.49 | 3,538.98 |

Tax Amount (in words) : **INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Document