Credit Note

G-13,Chandroday Nagar,Devpur			Credit Note I	Dated	Dated					
			201718094		8-Mar-2018					
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow					Mode	/Terms	of Pa	ayment		
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD			Def.		Other	Defere		-\		
Sta	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other Reference(s)					
	N: U31200WB2004PLC098363 ty:		19201718022 Buyer's Orde		CIVIL LINES, POST BOX NO.5 BAREILLY Dated					
	ahabad Bank-Lkw	-		22-Feb-2018						
	<u> </u>			ZO/MBD/IT/17-18/UPS Batteries /584 Despatch Document No.			22-1 60-2010			
Uttar Pradesh			•							
GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09			Despatched	Destir	Destination					
			Terms of Delivery							
SI	Description of Goods	•	HSN/SAC	Quantity	Rate	per		Amount		
No.										
1	Buy Back		8548	8 Pcs	1,525.42	Pcs		12,203.36		
	100ah									
		CGST						1,098.30		
		SGST						1,098.30		
	Ro	ound-Off						0.04		
		Total		8 Pcs			T 4	4 400 00		
۸۰۰۰	ount Chargeable (in words)	Total		0 PCS			₹ 1	4,400.00 <i>E. & O.E</i>		
	R Fourteen Thousand Four Hundred Only							E. & U.E		
1111	HSN/SAC	Taxable	000	ntral Tax	State	Tay		Total		
	noi/sac	Value	Rate	Amount		Amour	nt .	Tax Amount		
854	18	12,203.		1,098.30	9%	1,098		2,196.60		
	Total	12,203.	36	1,098.30		1,098	3.30	2,196.60		
Tax	Amount (in words): INR Two Thousand One H	lundred	Ninety Six	and Sixty p	aise Onl	y				
			_							
Со	mpany's PAN : AAICS2473C									
				for Sw	itching AV	O Elect	tro Po	wer Limited		
					J					
						٨	uthori	sed Signatory		

Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note N	Dated	Dated					
G-13,Chandroday Nagar,Devpur			201718094		8-Mar-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow					Mode/	Terms	of Payment		
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412					0.1				
Sta	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363 rty:	092017180223 Buyer's Orde		CIVIL LINES, POST BOX NO.5 BAREILLY Dated					
	ւy . ahabad Bank-Lkw	•		22-Feb-2018					
				ZO/MBD/IT/17-18/UPS Batteries /584 Despatch Document No.			22-Feb-2010		
	ar Pradesh								
	GSTIN/UIN : 09AACCA8464F1ZK			Despatched through			Destination		
Sta	tte Name : Uttar Pradesh, Code : 09								
			Terms of Delivery						
			1	T T			_		
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
No.									
1	Buy Back		8548	8 Pcs	1,525.42	Pcs	12,203.36		
	100ah								
		CGST	-				1,098.30		
		SGST					1,098.30		
	R	ound-Of	f				0.04		
		Tota	1	8 Pcs			₹ 14,400.00		
Am	ount Chargeable (in words)						E. & O.E		
	R Fourteen Thousand Four Hundred Only								
	HSN/SAC	Taxable	e Cen	tral Tax	State	Tax	Total		
		Value	Rate	Amount		moun			
854		12,203		1,098.30	9%	1,098			
	Total	12,203		1,098.30		1,098	.30 2,196.60		
Tax	Amount (in words): INR Two Thousand One I	Hundred	Ninety Six	and Sixty	oaise Only	,			
Company's PAN : AAICS2473C									
			for Switching AVO Electro Power Limited						
			Authorised Signatory						