Credit Note

Switching AVO Electro Power Limited			Credit Note No.		Da	Dated		
G-	13,Chandroday Nagar,Devpur		AVO1819LCK0069		2-0	2-Jun-2018		
	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Luckn	014			Мо	Mode/Terms of Payment		
Pin	-226023 E-Ravish.Singh@avoups.Com L M: +91-9	838944412						
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Oth	Other Reference(s)		
CIN: U31200WB2004PLC098363			AVOLCK181900412 dt. 2-Jun-2018			AWAGARH BRANCH ETAH		
Pa	rty:		Buyer's Order No.			Dated		
Ca	nara Bank		REF: LC/PREM/BATT/4275/RV/18			1-Jun-2018		
Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh			Despatch Document No.					
	I - 0522-2307611		Despatched through			Destination		
	STIN/UIN : 09AAACC6106G3ZX	`						
Sia	ate Name : Uttar Pradesh, Code : 09	1	Terms of Delivery			-		
			,					
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.								
1	Buy Back		8548	6 Pcs	2,076.	27 Pcs	12,457.62	
	100AH				,		,	
		CGST					1,121.19	
		SGST					1,121.19	
		Total		C Doo			= 4.4 700 00	
		Total		6 Pcs			□ 14,700.00	
	ount Chargeable (in words)						E. & O.E	
INI	R Fourteen Thousand Seven Hundred	Only						
	HSN/SAC	Taxable		tral Tax		te Tax	Total	
<u> </u>	10	Value	Rate	Amount	Rate	Amour		
854	Total	12,457.0		1,121.19	9%	1,121 1,121		
		12,457.		1,121.19			•	
Tax	Amount (in words): INR Two Thousand Ty	wo Hund	red Forty	Two and T	hirty Eig	ght pais	se Only	
O								
CO	mpany's PAN : AAICS2473C							
			for Switching AVO Electro Power Limited					
						Δι	thorised Signatory	
						, (0		

Credit Note

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	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Luckn	014			Мо	Mode/Terms of Payment		
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CIN: U31200WB2004PLC098363			AVOLCK181900412 dt. 2-Jun-2018		-2018 AW	AWAGARH BRANCH ETAH		
Pa	rty:		Buyer's Order No.			Dated		
Ca	nara Bank		REF: LC/PREM/BATT/4275/RV/18			1-Jun-2018		
Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh			Despatch Document No.					
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		CGST					1,121.19	
		SGST					1,121.19	
		Total		C Doo			= 4.4 700 00	
		Total		6 Pcs			□ 14,700.00	
	ount Chargeable (in words)						E. & O.E	
INI	R Fourteen Thousand Seven Hundred	Only						
	HSN/SAC	Taxable		tral Tax		te Tax	Total	
<u> </u>	10	Value	Rate	Amount	Rate	Amour		
854	Total	12,457.0		1,121.19	9%	1,121 1,121		
		12,457.		1,121.19			•	
Tax	Amount (in words): INR Two Thousand Ty	wo Hund	red Forty	Two and T	hirty Eiç	ght pais	se Only	
O								
CO	mpany's PAN : AAICS2473C							
			for Switching AVO Electro Power Limited					
						Δι	thorised Signatory	
						, 10		