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: Allahabad Bank-Lkw ZONAL OFFICE: HAMIRPUR, 10/379, RAMENI, HAMIRPUR-210301 8299301287 GSTIN/UIN: 09AACCA8464F1ZK State Name: Uttar Pradesh, Code: 09 | | Credit Note No. AVO1819LCK0104 Buyer's Ref. AVOLCK181900819 dt. 3-Jul-2018 Buyer's Order No. ALLBANK-UP/2906 Despatch Document No. Despatched through Terms of Delivery | | | Dated 3-Jul-2018 Mode/Terms of Payment Other Reference(s) Branch: Kulpahar, Dist- Mahoba Dated 29-Jul-2017 Destination | | | | |
|---|---|--|-----------------|--------------------|--|---|---------------------------------|---|--|
| CGST SGST Round-Off | ST | | Quantity 16 Pcs | Rate 1,059.32 | | per Pcs | | Amount 16,949.12 1,525.42 1,525.42 0.04 | |
| Total | | | 16 Pcs | | | | ∌ | 20 000 00 | |
| 10101 | <u> </u> | | 10103 | <u> </u> | | | 1 | 20,000.00 <i>E. & O.E</i> | |
| | | | | | | | | | |
| Taxable | | Central Tax | | State Tax | | | Total | | |
| Value | | | Amount | Rate | | | | Tax Amount | |
| | | 9% | · · | 9% | | | | 3,050.84 | |
| 1 16,949.12 | 2 | | 1,525.42 | | | 1,525. | .42 | 3,050.84 | |
| housand Fifty | / and E | ighty | / Four paise | Only | | | | | |
| | CGST SGST Round-Off Total Taxable Value 16,949.1 16,949.1 | CGST SGST Round-Off Total Taxable Value Rat 16,949.12 16,949.12 16,949.12 | HSN/SAC | HSN/SAC Quantity | HSN/SAC Quantity Rate | HSN/SAC Quantity Rate 8548 16 Pcs 1,059.32 CGST SGST Round-Off Total 16 Pcs Taxable Central Tax State Taxable Value Rate Amount Rate Amount Rate Amount 16,949.12 9% 1,525.42 9% 16,949.12 9% 1,525.42 9% | HSN/SAC Quantity Rate per | HSN/SAC Quantity Rate per | |

Authorised Signatory