Credit Note

Sv	vitching AVO Electro Power Limited	Credit Note No.		Dated	Dated		
G-	13,Chandroday Nagar,Devpur	AVO1819LCK0015		18-Ap	18-Apr-2018		
	ıjajipuram,Lucknow, U.P - 226017 Il Add :236 Shanti Devi Vijay Nagar Lucknow			Mode/	Mode/Terms of Payment		
Pin	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412						
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09		Buyer's Ref.		Other I	Other Reference(s)		
CIN: U31200WB2004PLC098363		AVOLCK181900142 dt. 18-Apr-2018		018 ATM I	ATM ID - 1FDBGH03		
Party:		Buyer's Order No.		Dated	Dated		
		28091837		18-Ap	18-Apr-2018		
			ocument No.				
Kaulagarh Road, Dehradun Uttarakhand GSTIN/UIN: 05AAACD3206C1ZJ							
State Name : Uttarakhand, Code : 05		Despatched through		Destina	Destination		
Oll	State Name . Ottaraknami, Code . 05						
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.							
1	Buy Back	8548	6 Pcs	337.28	Pcs	2,023.68	
	42AH					,	
	IGS					364.26	
	Round-Oi	7				0.06	
	Tota	al	6 Pcs		{	₹ 2,388.00	
Am	ount Chargeable (in words)	•				E. & O.E	
IN	R Two Thousand Three Hundred Eighty Eight Only	1					
	HSN/SAC		Taxable	Integrate		Total	
	10		Value		Amount	Tax Amount	
85	48	Total	2,023.68	18%	364.26		
		Total	2,023.68		364.26	364.26	
Tax	Amount (in words) : INR Three Hundred Sixty Four ar	nd Twenty S	Six paise On	ly			
Company's PAN : AAICS2473C							
		for Switching AVO Electro Power Limited					
		Authorised Signatory					