Credit Note

C	sitahing AVO Floatus Bowey Limited	Credit	Note No	_	Dated				
⊙ w	ritching AVO Electro Power Limited 13,Chandroday Nagar,Devpur		AVO1819LCK0119			7-Jul-2018			
Ra	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow	AVU	IOIBLUI	KUII9			of Payment		
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412								
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09			Buyer's Ref.			Other Reference(s)			
	N: U31200WB2004PLC098363	AVOLO	CK1819008	368 dt. 7-Jul-2018	ALIGANJ BRANCH: VILL & PO. ALIGANJ, LAKHIMPUR KHERI				
Par	rty:	Buyer	's Order I	No.	Dated		·		
ΑII	ahabad Bank-Lkw	ZOLK	(P/IT/HV	N/18-19/24	7-Jul-2	2018			
REGION OFFICE: LAKHIMPUR KHERI UTTAR PRADESH		Despa	Despatch Document No.						
Sta	STIN/UIN : 09AACCA8464F1ZK ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	Despa	Despatched through			Destination			
ΓIZ		Terms of Delivery							
SI	Description of Goods HS	N/SAC	GST	Quantity	Rate	per	Amount		
No.	Description of Goods 110	11/U/U	Rate	Quantity	riale	pei	Amount		
	D D I.	^	100/	40 D	1 100 11	D	44 004 40		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Buy Back 75ah	8548	18 %	10 Pcs	1,186.44	Pcs	11,864.40
	CGS' SGS'						1,067.80 1,067.80
	Tota	l l		10 Pcs			₹ 14,000.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Only

HSN/SAC	Taxable	Cei	ntral Tax	ax State		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.40		1,067.80		1,067.80	2,135.60

Tax Amount (in words): INR Two Thousand One Hundred Thirty Five and Sixty paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

	Orcu	it Hote		, -			,	
Switching AVO Electro Power Limited			Credit Note No.			Dated		
G-	13,Chandroday Nagar,Devpur	AVO1	AVO1819LCK0119			7-Jul-2018		
Rajajipuram,Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412			010201				Payment	
GSTIN/UIN: 09AAICS2473C1ZD			Buyer's Ref.			Other Reference(s)		
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363	AVOLO	AVOLCK181900868 dt. 7-Jul-2018 Buyer's Order No.			ALIGANJ BRANCH: VILL & PO. ALIGANJ, LAKHIMPUR KHERI Dated		
	rty:							
	ahabad Bank-Lkw	ZOLK	(P/IT/HV	V/18-19/24	7-Jul-2	018		
REGION OFFICE: LAKHIMPUR KHERI UTTAR PRADESH		Despa	Despatch Document No. Despatched through			Destination		
GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09	Despa							
Place of Supply : Uttar Pradesh		Terms	of Delive	ery				
SI No.	Description of Goods HS	SN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buv Back 854	8	18 %	10 Pcs	1,186.44	Pcs	11.864.40	

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 75ah	8	8548	18 %	10 Pcs	1,186.44	Pcs	11,864.40
		CGST SGST						1,067.80 1,067.80
		Total			10 Pcs			₹ 14.000.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Only

HSN/SAC	Taxable	Cei	ntral Tax	ax State T		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.40		1,067.80		1,067.80	2,135.60

Tax Amount (in words): INR Two Thousand One Hundred Thirty Five and Sixty paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory