## **Credit Note**

## Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0316 1-Oct-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 60 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901732 dt. 1-Oct-2018 ATM ID - BANK OF INDIA ALC9033 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Mail confirmation received from Sumit Pawar FIS 29-Sep-2018 FIS Payment Solutions and Services India Pvt Ltd. Despatch Document No. Shop No. VGF 69 Brahma Kuni Commercial Complex Sector B, Kanpur Road, Lucknow Despatched through Destination Uttar Pradesh GSTIN/UIN : 09AACCC5587F2ZF Terms of Delivery State Name : Uttar Pradesh, Code: 09 HSN/SAC SI Description of Goods Quantity Rate per Amount No. **Buy Back** 8548 3 Pcs 1,250.00 Pcs 3,750.00 120 AH **CGST** 337.50 SGST 337.50 3 Pcs Total ₹ 4,425.00 E. & O.E Amount Chargeable (in words) **INR Four Thousand Four Hundred Twenty Five Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Amount Tax Amount Rate 675.00 8548 3,750.00 9% 337.50 9% 337.50 675.00 337.50 Total 3,750.00 337.50 **INR Six Hundred Seventy Five Only** Tax Amount (in words): Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

Authorised Signatory