Credit Note

| Switching AVO Electro Power Limited | | | Credit Note No. | | | Dated | | |
|---|--|---|--------------------------------|-------------|---------------|-----------------------|---------------------|--|
| | 13,Chandroday Nagar,Devpur | | AVO1819LCK0068 | | | 2-Jun-2018 | | |
| De | ajajipuram,Lucknow, U.P - 226017 el Add :236 Shanti Devi Vijay Nagar Luckn -226023 E-Ravish.Singh@avoups.Com L M: +91-9 | 1 0W 9838944412 | | | | Mode/Terms of Payment | | |
| GS | STIN/UIN: 09AAICS2473C1ZD | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Buyer's Ref. | | | Other Reference(s) | | |
| | ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363 | | AVOLCK181900411 dt. 2-Jun-2018 | | | SME ALIGARH BRANCH | | |
| Party : | | | Buyer's Order No. | | | Dated | | |
| Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh | | | REF: LC/PREM/BATT/4275/RV/18 | | 8 1 . | 1-Jun-2018 | | |
| | | | Despatch Document No. | | | | | |
| | | | ' | | | | | |
| | el - 0522-2307611 | | Despatched through | | D | estinatior | 1 | |
| | STIN/UIN : 09AAACC6106G3ZX | | ' | J | | | | |
| Sta | ate Name : Uttar Pradesh, Code : 09 | 9 | Terms of Delivery | | | | | |
| | | | Terms of Bonvery | | | | | |
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| | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | Quantity | Rate | e per | Amount | |
| No. | | | | | | | | |
| 1 | Buy Back 100AH | | 8548 | 6 Pcs | 2,076 | 3.27 Pcs | 12,457.62 | |
| | | | | | | | | |
| | | | | | | | | |
| | | CGST | | | | | 1,121.19 | |
| | | SGST | | | | | 1,121.19 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | | 6 Pcs | | | □ 14,700.00 | |
| Am | nount Chargeable (in words) | | | | | | E. & O.E | |
| | R Fourteen Thousand Seven Hundred | Only | | | | | | |
| | HSN/SAC | Taxable | Cent | tral Tax | St | ate Tax | Total | |
| | TION/OAO | Value | Rate | Amount | Rate | Amou | | |
| 85 | 48 | 12,457.6 | | 1,121.19 | 9% | 1,121 | | |
| | Total | 12,457.6 | 62 | 1,121.19 | | 1,121 | 1.19 2,242.38 | |
| Tax | x Amount (in words): INR Two Thousand T v | wo Hundi | red Forty | Γwο and T | hirty F | ight pai | se Only | |
| | in the state of th | WO Hand | ou i oity | i ivo una i | ····· · · · · | igiit pui | | |
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| Company's PAN : AAICS2473C | | | | | | | | |
| for Switching AVO Electro Power Limit | | | | | | | tro Power Limited | |
| | | | | | | | | |
| | | | | | | ٨٠ | uthorised Signatory | |

Credit Note

| Switching AVO Electro Power Limited | | | Credit Note No. | | Dat | ed | | | |
|--|---|---|--------------------------------|------------|------------|-------------------------------------|--------------------|--|--|
| G- | 13,Chandroday Nagar,Devpur | | AVO1819LCK0068 | | 2-J | 2-Jun-2018 Mode/Terms of Payment | | | |
| | ıjajipuram,Lucknow, U.P - 226017 Il Add :236 Shanti Devi Vijay Nagar Luckn | OW | | | Mod | | | | |
| Pin | -226023 E-Ravish.Singh@avoups.Com L M: +91-9 | 838944412 | | | | | | | |
| | STIN/UIN: 09AAICS2473C1ZD | | Buyer's Ref. | | Oth | Other Reference(s) | | | |
| State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 | | | AVOLCK181900411 dt. 2-Jun-2018 | | 2018 SMI | SME ALIGARH BRANCH | | | |
| 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 | | Des | Destination | | | |
| | STIN/UIN : 09AAACC6106G3ZX ate Name : Uttar Pradesh, Code : 09 |) | | | | | | | |
| Ola | ale Name . Ollar Fradesh, Code . 08 | , | Terms of Delivery | | | - | | | |
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| <u> </u> | | | | | | | | | |
| SI | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount | | |
| No. | | | | | | | | | |
| 1 | Buy Back | | 8548 | 6 Pcs | 2,076.2 | 27 Pcs | 12,457.62 | | |
| | 100AH | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | CGST | | | | | 1,121.19 | | |
| | | SGST | | | | | 1,121.19 | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | | 6 Pcs | | | □ 14,700.00 | | |
| Am | ount Chargeable (in words) | | | | | | E. & O.E | | |
| | R Fourteen Thousand Seven Hundred (| Only | | | | | 2. 4 0.2 | | |
| 44 41 | HSN/SAC | Taxable | Con | tral Tax | Stot | te Tax | Total | | |
| | HOWOAG | Value | Rate | Amount | Rate | Amour | | | |
| 854 | 48 | 12,457.0 | | 1,121.19 | 9% | 1,121 | | | |
| | Total | 12,457. | | 1,121.19 | | 1,121 | | | |
| Tax | Amount (in words) : INR Two Thousand Tv | wo Hund | red Forty | Two and T | hirty Fic | tht naid | se Only | | |
| | The same and the same and the same and the | WO Halla | icu i oity | i wo ana i | illity Lig | jiit pais | SC Only | | |
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| Co | mpany's PAN : AAICS2473C | | | | | | | | |
| | | for Switching AVO Electro Power Limited | | | | | | | |
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| | | | | | | Au | thorised Signatory | | |