Credit Note

Curitahina AVO Flactus Daway Limitad	Credit Note No.	Dated
Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur	201718092493	6-Jan-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		Mode/Terms of Payment
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	0920171801472 dt. 6-Jan-2018	BRANCH: JAMO,RAJ BHAWAN, TEHSIL GAURI GANJ, DIST.AMETHI
Party:	Buyer's Order No.	Dated
Canara Bank	LCI PREM/BATT/JAAAO/OO1/ NY /17	6-Jan-2018
Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611	Despatch Document No.	
GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	•

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	2000.1910.1.01.00000		Rate	Quantity	11410	ρυ.	,
1	Buy Back 100AH BATTERY	8548	18 %	16 Pcs	2,076.27	Pcs	33,220.32
	CGST SGST Round-Off						2,989.83 2,989.83 0.02
	Total			16 Pag			300,000,00
	Total			16 Pcs			₹ 39,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Two Hundred Only

_	•						
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	33,220.32	9%	2,989.83	9%	2,989.83	5,979.66	
Total	33.220.32		2.989.83		2.989.83	5.979.66	

Tax Amount (in words): INR Five Thousand Nine Hundred Seventy Nine and Sixty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
G-13,Chandroday Nagar,Devpur	201718092493	6-Jan-2018
Rajajipuram, Lucknow, U.P - 226017		Mode/Terms of Payment
Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-983894	44412	-
GSTIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.	Other Reference(s)
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	0920171801472 dt. 6-Jan-2018	BRANCH: JAMO,RAJ BHAWAN, TEHSIL GAURI GANJ, DIST.AMETHI
Party:	Buyer's Order No.	Dated
Canara Bank	LCI PREM/BATT/JAAAO/OO1/ NY /17	6-Jan-2018
Gorakhpur Ro, Premises & Estates Section, Circ Office, Lucknow, Uttar Pradesh, Tel - 0522-2307		
GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	
		_

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Buy Back 100AH BATTERY	8548	18 %	16 Pcs	2,076.27	Pcs	33,220.32
	CGST SGST						2,989.83 2,989.83
	Round-Off						0.02
	Total			16 Pcs			₹ 39.200.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	33,220.32	9%	2,989.83	9%	2,989.83	5,979.66	
Total	33.220.32		2.989.83		2.989.83	5.979.66	

Tax Amount (in words): INR Five Thousand Nine Hundred Seventy Nine and Sixty Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory