

## Credit Note

<b>Switching AVO Electro Power Limited</b> G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819LCK0339</b>	Dated <b>9-Oct-2018</b>
Party : <b>Oriental Bank of Commerce</b> A-30, RAM SAGAR MISHRA NAGAR,LUCKNOW-226016,UP GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Ref. AVOLCK181901810 dt. 9-Oct-2018 Buyer's Order No. <b>OBC/IT LKO/UPS-BATT/2018-19</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) <b>ATM ID- OBC-UP/0210</b> Dated <b>2-Oct-2018</b>
	Despatched through  Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 Ah</i>	8548	18 %	<b>16 Pcs</b>	1,682.20	Pcs	<b>26,915.20</b>
	<b>CGST</b>						<b>2,422.37</b>
	<b>SGST</b>						<b>2,422.37</b>
	<b>Round-Off</b>						<b>0.06</b>
	Total			<b>16 Pcs</b>			<b>₹ 31,760.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
<b>Total</b>	<b>26,915.20</b>		<b>2,422.37</b>		<b>2,422.37</b>	<b>4,844.74</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN Declaration	: <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
		Authorised Signatory