

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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.	Dated
	20171809229	9-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801279 dt. 9-Dec-2017	REGIONAL OFFICE: GORAKHPUR, BRANCH: BALLIA
	Buyer's Order No.	Dated
Party : Canara Bank Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	LC/ PREM/UPS-SWAVO/174A/VR/17	27-Nov-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>100ah</i>	8548	18 %	16 Pcs	2,050.84	Pcs	32,813.44
	CGST						2,953.21
	SGST						2,953.21
	Round-Off						0.14
	Total			16 Pcs			₹ 38,720.00

Amount Chargeable (in words) E. & O.E

INR Thirty Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	32,813.44	9%	2,953.21	9%	2,953.21	5,906.42
Total	32,813.44		2,953.21		2,953.21	5,906.42

Tax Amount (in words) : **INR Five Thousand Nine Hundred Six and Forty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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