Credit Note

			0	J:4 N I = 4 = N	1-	D-	Ll				
	vitching AVO Electro Power Limited		Credit Note No.				Dated				
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017				AVO1819LCK0035				26-Apr-2018			
De	l Add :236 Shanti Devi Vijay Nagar Lucknow	4440					Mode/Terms of Payment				
	-226023	4412	Buyer's Ref.				Other Reference(s)				
	ate Name: Uttar Pradesh, Code: 09				1100 dt 26 Apr				` ,		
	N: U31200WB2004PLC098363 rty :		AVOLCK181900190 dt. 26-Apr-2018 Buyer's Order No. LCO/P&E/BATT/5603/26/01/AJ/18-19 Despatch Document No.				Branch: Pilua Dated				
	nara Bank						25-Apr-2018				
	emises & Estates Section, Circle Office,						23-Apr-2010				
Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611				Despatched through							
								Destination			
	STIN/UIN: 09AAACC6106G3ZX ate Name: Uttar Pradesh, Code: 09		Terms of Delivery								
	ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh										
1 10	toe of Supply . Star Fradesii										
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate		per	Amount		
No.				Rate							
1	Buy Back	8548		18 %	15 Pcs	1,228	.81	Pcs	18,432.15		
•	65ah					,			10,10=110		
	CGST SGST Round-Off								1,658.89		
									1,658.89		
	Houna-Oil								0.07		
	Total				15 Pcs			₹	21,750.00		
Am	ount Chargeable (in words)					<u> </u>			E. & O.E		
INI	R Twenty One Thousand Seven Hundred Fift	y Onl	y								
	-	Taxabl		Cen	tral Tax	St	ate T	ax	Total		
		Value		Rate	Amount	Rate		nount	Tax Amount		
85		18,432		9%	1,658.89	9%		,658.89			
	Total	18,432	2.15		1,658.89		1	,658.89	3,317.78		
Tax	(Amount (in words): INR Three Thousand Three	Hund	Ired	Sevente	een and Se	venty E	Eight	paise	Only		
Company's PAN : AAICS2473C for Switching AVO Electro Power Lim											
								Power Limited			
						J					
								Λ,	wiood Claw -t-		
								Autno	orised Signatory		

Credit Note

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	vitching AVO Electro Power Limited		Credit Note No. AVO1819LCK0035				Dated 26-Apr-2018			
	13,Chandroday Nagar,Devpur jajipuram,Lucknow, U.P - 226017									
De	l Add :236 Shanti Devi Vijay Nagar Lucknow						Mode/Terms of Payment			
	-226023	1412	Buyer's Ref.				Other Reference(s)			
	ate Name: Uttar Pradesh, Code: 09		-		100 dt 06 Anv				(5)	
	N: U31200WB2004PLC098363 rty :		AVOLCK181900190 dt. 26-Apr-2018 Buyer's Order No. LCO/P&E/BATT/5603/26/01/AJ/18-19				Branch: Pilua Dated			
	nara Bank						25-Apr-2018			
Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				oatch Do	25	23-Apr-2010				
				oatched t	De	Destination				
				ns of Deli						
1 10	de of Supply . Ottal Fradesii		·							
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	pei		Amount	
No.	·			Rate						
1	Buy Back	8548		18 %	15 Pcs	1,228	.81 Pc:	5	18,432.15	
•	65ah				10100	,			10, 102110	
	CGST SGST Round-Off								1,658.89	
									1,658.89 0.07	
	Total				15 Pcs			₹ :	21,750.00	
Am	ount Chargeable (in words)								E. & O.E	
INI	R Twenty One Thousand Seven Hundred Fift	y Onl	V							
	-	Taxabl		Cen	tral Tax	St	ate Tax		Total	
		Value)	Rate	Amount	Rate	Amoı		Tax Amount	
85		18,432		9%	1,658.89	9%		8.89	3,317.78	
	Total	18,432	2.15		1,658.89		1,65	8.89	3,317.78	
Tax	Amount (in words): INR Three Thousand Three	Hund	dred	Sevente	een and Se	venty E	ight p	aise	Only	
Company's PAN : AAICS2473C										
for Switching AVO Electro Powe							ower Limited			
								Autho	rised Signatory	