

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
	201718092489	2-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171801454 dt. 2-Jan-2018	BRANCH: CHHERAT SUDHAL
Party : Canara Bank Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	LC/ PREM/BATT/ATM/pharend/NY/17	30-Dec-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 %	6 Pcs	2,076.27	Pcs	12,457.62
	CGST						1,121.19
	SGST						1,121.19
	Total			6 Pcs			₹ 14,700.00

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

INR Fourteen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,457.62	9%	1,121.19	9%	1,121.19	2,242.38
Total	12,457.62		1,121.19		1,121.19	2,242.38

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Two and Thirty Eight 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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