## **Credit Note**

Sw	vitching AVO Electro Power Limited	Credit Note No.				Dated			
G-	13,Chandroday Nagar,Devpur	20171809430				26-Mar-2018			
	.jajipuram,Lucknow, U.P - 226017 Il Add :236 Shanti Devi Vijay Nagar Lucknow					Mode/Terms of Payment			
Pin	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944								
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buye	er's Ref.		Oth	Other Reference(s)			
CII	N: U31200WB2004PLC098363				7 dt. 26-Mar-20	)18			
Pa	rty:		Buye	er's Orde	er No.	Dat	Dated		
	iental Bank of Commerce	OBC/IT LKO/2017-18/UPS-Batt/1724				23-Mar-2018			
	CP 69,Upper Grnd Floor,Viraj Khand,Gomti Nagar - 2	Despatch Document No.  Despatched through				Destination			
	ar Pradesh								
	STIN/UIN: 09AAACO0191M2Z8 ate Name: Uttar Pradesh, Code: 09								
	ace of Supply : Uttar Pradesh								
1 10	ice of cupply . Ottal 1 radeon		Tern	ns of Del	livery				
SI	Description of Goods	HSN/	640	GST	Quantity	Rate	nor		Amount
No.	Description of Goods	HOIN/	SAC	Rate	Qualitity	nale	per		Amount
1	Buy Back	8548		18 %	16 Pcs	1,682	.20   Pcs	3	26,915.20
	100AH BATTERY								
	CGST								2,422.37
	SGST Round-Off								2,422.37
									0.06
	nound on								0.00
	Total				16 Pcs			₹ :	31,760.00
Am	ount Chargeable (in words)	1							E. & O.E
	R Thirty One Thousand Seven Hundred Sixty	/ Only							
		Taxabl		Cen	tral Tax	Sta	ate Tax		Total
	11014/0/10	Value		Rate	Amount	Rate	Amol	ınt	Tax Amount
85	48	26,915		9%	2,422.37	9%		2.37	4,844.74
	Total	26,915	5.20		2,422.37			2.37	4,844.74
Tax	Amount (in words): INR Four Thousand Eight F	lundr	ad Fo	orty Fo	ur and Sev	enty Fo	ur nais	e Or	ılv
	The same (in the say) I will I dull I mousulus Eight I	iuiiui	Ju 1 (	orty i o	ai aiia ocv	only i O	ui puis	<b>.</b>	y
Со	mpany's PAN : <b>AAICS2473C</b>								
		for Switching AVO Electro Power Limited							
		Authorised Signatory							
									Ju Digitatoly

## **Credit Note**

Sw	vitching AVO Electro Power Limited	Credit Note No.				Dated					
G-	13,Chandroday Nagar,Devpur	20171809430				26-Mar-2018					
	.jajipuram,Lucknow, U.P - 226017 Il Add :236 Shanti Devi Vijay Nagar Lucknow					Mode/Terms of Payment					
Pin	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944										
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buye	er's Ref.		Oth	er Refe	ence	(s)			
CII	N: U31200WB2004PLC098363		0920	17180241	7 dt. 26-Mar-20	)18					
Pa	rty:		Buye	er's Orde	r No.	Dat	Dated				
	iental Bank of Commerce	OBC/IT LKO/2017-18/UPS-Batt/1724				23-Mar-2018					
	B/o CP 69,Upper Grnd Floor,Viraj Khand,Gomti Nagar - 226010				Despatch Document No.						
	ar Pradesh	Despatched through				Destination					
	STIN/UIN : 09AAACO0191M2Z8										
	ate Name : Uttar Pradesh, Code : 09										
Pla	ace of Supply : Uttar Pradesh		Tern	ns of Del	ivery						
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per		Amount		
No.	pro pro a constant			Rate							
		05.40		10.0/	40.5	4 000	00 D		22 24 5 22		
1	Buy Back 100AH BATTERY	8548		18 %	16 Pcs	1,682	20 Pcs	5	26,915.20		
	TOUAH BATTERY										
	CCST								0.400.07		
	CGST SGST								2,422.37		
									2,422.37 0.06		
	Round-Off								0.06		
	T-1-1				40.5			<del> </del>			
	Total				16 Pcs			₹ ;	31,760.00		
Am	ount Chargeable (in words)								E. & O.E		
INI	R Thirty One Thousand Seven Hundred Sixty	Only	,								
	HSN/SAC	Taxabl	е	Cen	tral Tax	Sta	ate Tax		Total		
		Value		Rate	Amount	Rate	Amou		Tax Amount		
85		26,915	5.20	9%	2,422.37	9%	2,42		4,844.74		
	Total	26,915	5.20		2,422.37		2,42	2.37	4,844.74		
Tax	Amount (in words): INR Four Thousand Eight F	lundre	ed Fo	orty Fo	ur and Seve	entv Fo	ur pais	e On	ılv		
	, ,			,		<b>,</b>			,		
Со	mpany's PAN : <b>AAICS2473C</b>										
		for Switching AVO Electro Power Limited									
		· ·									
		Authorised Signatory									