## **Credit Note**

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017			Credit Note No. <b>20171809414</b>			Dated 10-Mar-2018 Mode/Terms of Payment						
Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412					IVIO	do/Torric	, 01 1	aymont				
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09			Buyer's Ref.			Other Reference(s)						
CII	CIN: U31200WB2004PLC098363			0920171802255 dt. 10-Mar-2018			AGRA SITE C SIKANDRA BRANCH					
-			Buyer's Order No.			Dated						
	Canara Bank Gorakhpur Ro, Premises & Estates Section,			LC/P&E/BATT/4940/001/AJ/17-18  Despatch Document No.			8-Mar-2018					
Cir	Circle Office, Lucknow, Uttar Pradesh											
	Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX			Despatched through			Destination					
	BTIN/UIN : 09AAACC6106G3ZX ate Name : Uttar Pradesh, Code : 09											
			Terms of Delivery									
							1					
SI No.	Description of Goods		HSN/SAG	C Quantity	Rate	per		Amount				
	Puw Pook		8548	16 Pcs	1,228	.81 Pcs		10 660 06				
1	Buy Back 65ah		0040	16 PCS	1,220	.01 FCS		19,660.96				
		0007	_					4 700 40				
		CGST SGST						1,769.49 1,769.49				
	Ro	ound-Off						0.06				
		Total		16 Pcs			₹ 2	23,200.00				
	ount Chargeable (in words)		L	1	I		1	E. & O.E				
INI	R Twenty Three Thousand Two Hundred O											
	HSN/SAC	Taxable		entral Tax		ate Tax	2+	Total				
854	48	Value 19,660.	96 Rate	Amount 1,769.49	Rate 9%	Amour 1,769		7ax Amount 3,538.98				
	Total	19,660.		1,769.49	0,0	1,769		3,538.98				
Tax	Tax Amount (in words): INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only											
			•	· ·	, ,	•		•				
Со	mpany's PAN : AAICS2473C	_										
			for Switching AVO Electro Power Limited									
			Authorised Signatory									

## **Credit Note**

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			Credit Note No. 20171809414  Buyer's Ref. 0920171802255 dt. 10-Mar-2018 Buyer's Order No. LC/P&E/BATT/4940/001/AJ/17-18 Despatch Document No.  Despatched through  Terms of Delivery			Dated 10-Mar-2018 Mode/Terms of Payment Other Reference(s) AGRA SITE C SIKANDRA BRANCH Dated 8-Mar-2018 Destination			
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
	Buy Back 65ah Ro	CGST SGST ound-Off	,	16 Pcs	1,228.	81 Pcs	19,660.96 1,769.49 1,769.49 0.06		
		Total		16 Pcs			₹ 23,200.00		
	ount Chargeable (in words) R Twenty Three Thousand Two Hundred O					1	E. & O.E		
41	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total		
Value			Rate	Amount	Rate	Amour	nt Tax Amount		
		19,660.		1,769.49 <b>1,769.49</b>	9%	1,769 <b>1,769</b>			
Tax Amount (in words): INR Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only  Company's PAN: AAICS2473C  for Switching AVO Electro Power Limited  Authorised Signatory									