## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0165 30-Jul-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901032 dt. 30-Jul-2018 **ATM ID - HFBD000701105** CIN: U31200WB2004PLC098363 Buyer's Order No. Dated By Mail 30-Jul-2018 Hitachi Payment Services Pvt Ltd(Prizm) Despatch Document No. 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand Despatched through Destination GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code: 05 Terms of Delivery : Uttarakhand Place of Supply Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. Pcs **Buy Back** 8548 18 % 3 Pcs 762.71 2,288.13 1 100AH **IGST** 411.86 Round-Off 0.01 3 Pcs Total ₹ 2,700.00 Amount Chargeable (in words) E. & O.E **INR Two Thousand Seven Hundred Only** HSN/SAC Total Taxable Integrated Tax Rate Value Amount Tax Amount 8548 2,288.13 18% 411.86 411.86 **Total** 2,288.13 411.86 411.86 Tax Amount (in words): INR Four Hundred Eleven and Eighty Six paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**