

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 Party : Oriental Bank of Commerce D-507,Kailash Tower,Kamla Nagar,Agra - 282004 CP 9927396306 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				Credit Note No. AVO1819LCK0003		Dated 12-Apr-2018	
						Mode/Terms of Payment	
				Buyer's Ref. dt. 12-Apr-2018		Other Reference(s)	
				Buyer's Order No. RO/DIT/Switching_AVO_ORD/2018.		Dated 12-Apr-2018	
				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>75ah</i>	8548	18 %	16 Pcs	1,122.88	Pcs	17,966.08
	CGST						1,616.95
	SGST						1,616.95
	Round-Off						0.02
	Total			16 Pcs			₹ 21,200.00

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

INR Twenty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,966.08	9%	1,616.95	9%	1,616.95	3,233.90
Total	17,966.08		1,616.95		1,616.95	3,233.90

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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