

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
	20171809427	22-Mar-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0920171802400 dt. 22-Mar-2018	
Party : Oriental Bank of Commerce B/o CP 69, Upper Grnd Floor, Viraj Khand, Gomti Nagar - 226010 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	OBC/IT/LKO/2017-18/UPS-Batt/1681/	22-Mar-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 75ah Battery	8548	18 %	14 Pcs	1,122.88	Pcs	15,720.32
							CGST
							SGST
							Round-Off
							1,414.83
							1,414.83
							0.02
	Total			14 Pcs			₹ 18,550.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,720.32	9%	1,414.83	9%	1,414.83	2,829.66
Total	15,720.32		1,414.83		1,414.83	2,829.66

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document

Credit Note

(DUPLICATE FOR TRANSPORTER)

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