## **Credit Note**

## Credit Note No. Dated **Switching AVO Electro Power Limited** AVO1819LCK0131 17-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 AVOLCK181900918 dt. 17-Jul-2018 H.No. 6/62, Near Anjuman Hotal, Kamla Nagar CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: LC/PREM/BATT/4937/RV/18 17-Jul-2018 Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Despatched through Destination Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery State Name : Uttar Pradesh, Code: 09 Place of Supply : Uttar Pradesh Description of Goods HSN/SAC **GST** SI Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 6 Pcs 13,444.02 2,240.67 Pcs 1 100AH **CGST** 1,209.96 SGST 1,209.96 Round-Off 0.06 6 Pcs Total ₹ 15,864.00 Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Eight Hundred Sixty Four Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 13,444.02 9% 1,209.96 9% 1,209.96 2,419.92 Total 13,444.02 1,209.96 1,209.96 2,419.92 Tax Amount (in words): INR Two Thousand Four Hundred Nineteen and Ninety Two paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

**Authorised Signatory**