Credit Note

Credit Note No.

Dated

Switching AVO Electro Power Limited

G-13, Chandroday Nagar, Devpur AVO1819LCK0317 1-Oct-2018 Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD Buyer's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 ATM ID- AUGB UDB1048A AVOLCK181901733 dt. 1-Oct-2018 Buver's Order No. Dated AUPGB/R.O./DIT/P.O/522 28-Sep-2018 Party: Allahabad UP Gramin Bank Despatch Document No. Regional Office: Rath Road Orai, Head Office: Banda Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate Amount per No. 1 Buy Back 8 Pcs 17,288.16 8548 2,161.02 Pcs 120 AH **CGST** 1,555.93 SGST 1,555.93 Round-Off (-)0.02Less: 8 Pcs ₹ 20,400.00 Total E. & O.E Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Only** HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 8548 17,288.16 9% 9% 1,555.93 1,555.93 3,111.86 **Total** 17,288.16 1,555.93 1,555.93 3,111.86 INR Three Thousand One Hundred Eleven and Eighty Six paise Only Tax Amount (in words): : AAICS2473C Company's PAN Declaration for Switching AVO Electro Power Limited **Authorised Signatory**