

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodan 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
	<b>20171809399</b>	<b>24-Feb-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171802099 dt. 24-Feb-2018</b>	
<b>Party :</b> <b>Oriental Bank of Commerce</b> 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	<b>ITCLUSTER/VARANASI/2017-18/137.</b>	<b>14-Feb-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120AH</i>	8548	18 %	<b>24 Pcs</b>	1,885.59	Pcs	<b>45,254.16</b>
	<b>CGST</b>						<b>4,072.87</b>
	<b>SGST</b>						<b>4,072.87</b>
	<b>Round-Off</b>						<b>0.10</b>
	Total			<b>24 Pcs</b>			<b>₹ 53,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	45,254.16	9%	4,072.87	9%	4,072.87	8,145.74
<b>Total</b>	<b>45,254.16</b>		<b>4,072.87</b>		<b>4,072.87</b>	<b>8,145.74</b>

Tax Amount (in words) : **INR Eight Thousand One Hundred Forty Five and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)