## **Credit Note**

Sw	ritching AVO Electro Power Limited	Crec	lit Note N	lo.	Dated	Dated					
G-	13,Chandroday Nagar,Devpur		AVC	)1819L0	CK0079	11-Ju	11-Jun-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow							Mode/Terms of Payment				
Pin -	-226023 E-Ravish.Singh@avoups.Com L M: +91-983894										
	iTIN/UIN: 09AAICS2473C1ZD Ite Name: Uttar Pradesh, Code: 09		Buyer's Ref.			Other I	Other Reference(s)				
	N: U31200WB2004PLC098363		AVOLCK181900459 dt. 11-Jun-2018			018 ATM ID -	ATM ID - Purani Bazar, Karvi, Chitrakoot				
Par	ty:		Buyer's Order No.			Dated	Dated				
	ahabad UP Gramin Bank	Ro/Chitrakoot/Prop/2018/			18/ 11-Ju	11-Jun-2018					
	gion office: Chitrakoot, Head office:		Desp	oatch Do	cument No.						
	A.M. Colony, Civil Lines, Banda- 210001										
	ITIN/UIN : 09AABAA5103E2ZC Ite Name : Uttar Pradesh, Code : 09		Despatched through			Destina	Destination				
	ice of Supply : Uttar Pradesh										
1 16	ice of Supply . Ottal i radesh		Terms of Delivery								
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount			
No.	Description of Goods	11011/	OAO	Rate	Quartity	riale	pei	Amount			
							_				
1	Buy Back	8548		18 %	16 Pcs	1,059.32	Pcs	16,949.12			
	65AH										
	CGST	-						1,525.42			
	SGST							1,525.42			
	Round-Off							0.04			
	nouna en							0.01			
	Total				16 Pcs			₹ 20,000.00			
Am	ount Chargeable (in words)							E. & O.E			
	R Twenty Thousand Only										
	HSN/SAC	Taxab	le	Cent	ral Tax	State	Tax	Total			
	11011/0/10	Value		Rate	Amount		Mour				
854	18	16,949		9%	1,525.42	9%	1,525				
	Total	16,949	9.12		1,525.42		1,525	3,050.84			
Tax Amount (in words) : INR Three Thousand Fifty and Eighty Four paise Only											
	, , , , , , , , , , , , , , , , , , , ,		<b>3</b> -,		,						
_											
Co	mpany's PAN : <b>AAICS2473C</b>										
		for Switching AVO Electro Power Limited									
				Authorised Signatory							

## **Credit Note**

	vitching AVO Electro Power Limited	Credit Note No.				Dated						
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017				)1819L	CK0079		11-Jun-2018					
	Add :236 Shanti Devi Vijay Nagar Lucknow						Mode/Terms of Payment					
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944	4412										
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.				Other Reference(s)					
	N: U31200WB2004PLC098363		AVOLCK181900459 dt. 11-Jun-2018				ATM ID - Purani Bazar, Karvi, Chitrakoot					
	rty:	Buyer's Order No.				Dated						
Allahabad UP Gramin Bank					oot/Prop/20	18/ 11-	11-Jun-2018					
	egion office: Chitrakoot, Head office:	Despatch Document No.										
	A.M. Colony, Civil Lines, Banda- 210001 STIN/UIN : 09AABAA5103E2ZC					<u> </u>						
	ate Name : Uttar Pradesh, Code : 09		Despatched through				Destination					
	ace of Supply : Uttar Pradesh											
			Terms of Delivery									
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount				
No.	'			Rate			'					
	Pur Pook	8548		18 %	16 Doo	1,059.	32 Pcs	16 040 10				
1	Buy Back 65AH	0040		10 %	16 Pcs	1,059.	32   FUS	16,949.12				
	OOAT											
	CGST							1,525.42				
	SGST							1,525.42				
	Round-Off							0.04				
	Total				16 Pcs			₹ 20,000.00				
Am	ount Chargeable (in words)							E. & O.E				
IN	R Twenty Thousand Only											
	HSN/SAC	Taxable	е	Cen	tral Tax	Sta	te Tax	Total				
		Value		Rate	Amount	Rate	Amour					
85		16,949		9%	1,525.42	9%	1,525					
	Total	16,949	).12		1,525.42		1,525	3,050.84				
Tax Amount (in words) : INR Three Thousand Fifty and Eighty Four paise Only												
	•		•	•	-							
0-	mnondo DAN AAIOCOA700											
U0	mpany's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited										
							Α	uthorised Signatory				