

## Credit Note

**Switching AVO Electro Power Limited**  
 G-13, Chandrodanagar, 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

Party :

**Aryavart Bank**

Mukesh Kumar Barnwal  
 Manager IT Department  
 Regional Office Mirzapur

GSTIN/UIN : 09AAIAA9148E1ZL

PAN/IT No :

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Credit Note No.

**AVO1920LCK0393**

Dated

**11-Feb-2020**

Mode/Terms of Payment

**60 Days**

Buyer's Ref.

AVOLCK192002947 dt. 11-Feb-2020

Other Reference(s)

Buyer's Order No.

Dated

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> 26 Ah  <b>SGST</b> <b>CGST</b>	8548	18 %	<b>8 Pcs</b>	593.22	Pcs	<b>4,745.76</b>  <b>427.12</b> <b>427.12</b>
Total				<b>8 Pcs</b>			<b>₹ 5,600.00</b>

Amount Chargeable (in words)

**INR Five Thousand Six Hundred Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,745.76	9%	427.12	9%	427.12	854.24
<b>Total</b>	<b>4,745.76</b>		<b>427.12</b>		<b>427.12</b>	<b>854.24</b>

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**

Company's PAN

: **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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