Credit Note

Sw	ritching AVO Electro Power Limited	Crec	lit Note N	lo.	Dated	Dated			
G-	13,Chandroday Nagar,Devpur	201	7180942	27		22-Mar-2018			
	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow				Mode/	Terms	of Payment		
	Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD								
	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.				Other Reference(s)		
	N: U31200WB2004PLC098363			dt. 22-Mar-20		5			
	ty:		er's Orde			Dated			
	Oriental Bank of Commerce B/o CP 69,Upper Grnd Floor,Viraj Khand,Gomti Nagar - 226010				<mark>7-18/UPS-Batt/1</mark> cument No.	681/ 22-Ma	22-Mar-2018		
Uttar Pradesh				Jaich Do	cument No.				
	GSTIN/UIN : 09AAACO0191M2Z8				hrough	Destina	ation		
	State Name : Uttar Pradesh, Code : 09			Jaioi ioa i	oug	2001			
Pla	ice of Supply : Uttar Pradesh		Terms of Delivery						
			Torrid or Dollyory						
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate	- 1				
1	Buy Back	8548		18 %	14 Pcs	1,122.88	Pcs	15,720.32	
'	75ah Battery			10 70	14 663	1,122.00		13,720.32	
	•								
	CGST							1,414.83	
	SGST							1,414.83	
	Round-Off							0.02	
	Total				14 Pcs			₹ 18,550.00	
Am	ount Chargeable (in words)							E. & O.E	
IN	R Eighteen Thousand Five Hundred Fifty On	ly							
	HSN/SAC	Taxabl	le		ral Tax	State	Tax	Total	
		Value		Rate	Amount		\mour		
854		15,720		9%	1,414.83	9%	1,414		
	Total	15,720			1,414.83		1,414	'	
Tax	Amount (in words) : INR Two Thousand Eight F	lundre	ed Tv	venty N	ine and Six	cty Six pai	se O	nly	
Со	mpany's PAN : AAICS2473C								
				for Switching AVO Electro Power Limited					
							Δ	authorised Signatory	
								y	

Credit Note

Sw	ritching AVO Electro Power Limited	Crec	lit Note N	lo.	Dated	Dated			
G-	13,Chandroday Nagar,Devpur	201	7180942	27		22-Mar-2018			
	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow				Mode/	Terms	of Payment		
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD									
	ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.				Other Reference(s)		
	N: U31200WB2004PLC098363) dt. 22-Mar-20					
	ty:		er's Orde			Dated			
	Oriental Bank of Commerce				7-18/UPS-Batt/1	681/ 22-M a	22-Mar-2018 Destination		
B/o CP 69,Upper Grnd Floor,Viraj Khand,Gomti Nagar - 226010 Uttar Pradesh				batch Do	cument No.				
	GSTIN/UIN : 09AAACO0191M2Z8				hrough	Dectin			
	State Name : Uttar Pradesh, Code : 09			Jaioneu i	inougn	Destin	Destination		
Pla	ace of Supply : Uttar Pradesh		Terms of Delivery						
			1 6111	is or Deli	very				
CI	Description of Coads	LICNI	(CAC	CCT	Ougntitu	Rate	nor	Amount	
SI No.	Description of Goods	ПЭІМ	N/SAC GST Quantity		Quantity	Hale	per	Amount	
							_		
1	Buy Back	8548		18 %	14 Pcs	1,122.88	Pcs	15,720.32	
	75ah Battery								
	CGST							1,414.83	
	SGST							1,414.83	
	Round-Off	;						0.02	
	Total				44 Das			7 40 770 00	
	Total				14 Pcs			₹ 18,550.00	
	ount Chargeable (in words)							E. & O.E	
INI	R Eighteen Thousand Five Hundred Fifty On						_		
	HSN/SAC	Taxabl			tral Tax	State		Total	
854	18	Value 15,720		Rate 9%	Amount 1,414.83	Rate A	1,414		
00-	Total	15,720		370	1,414.83	370	1,414		
Tax				vandar Ni	•	du Ciu mai		'	
ıax	Amount (in words) : INR Two Thousand Eight F	iunare	ea iv	venty iv	ine and Six	kty Six pai	se O	niy	
Со	mpany's PAN : AAICS2473C								
				for Switching AVO Electro Power Limited					
							А	authorised Signatory	
								ر	