## **Credit Note**

G-13,Chandroday 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 Party:  Allahabad UP Gramin Bank REGION OFFICE: CHHATTARPUR ROAD, GANDHI NAGAR, MAHOBA, UTTAR PRADESH GSTIN/UIN: 09AABAA5103E2ZC State Name: Uttar Pradesh, Code: 09			Credit Note No. 20171809443  Buyer's Ref. 0920171802451 dt. 29-Mar-2018 Buyer's Order No. By Mail Despatch Document No.  Despatched through  Terms of Delivery			29- Mo Oth D18 SR/ Dat 29-	Dated 29-Mar-2018  Mode/Terms of Payment  Other Reference(s) SRANCH SIJHARI MAHOBA Dated 29-Mar-2018  Destination			
SI No.	Description of Goods		HSN/S	AC	Quantity	Rate	ре	r	Amount	
1	Buy Back 75ah	CGST SGST ound-Off	-		8 Pcs	1,059	32 Pc	S	8,474.56 762.71 762.71 0.02	
		Total	1		8 Pcs			<b>=</b>	10,000.00	
	ount Chargeable (in words)	. 5.44			0.03			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	E. & O.E	
INI	R Ten Thousand Only HSN/SAC	Taxable	9	Cen	tral Tax	St	ate Tax		Total	
		Value	Ra	te	Amount	Rate	Amo	unt	Tax Amount	
		8,474. <b>8,474</b> .		9%	762.71 <b>762.71</b>	9%		62.71 <b>62.71</b>	1,525.42 <b>1,525.42</b>	
Tax Amount (in words) : INR One Thousand Five Hundred Twenty Five and Forty Two paise Only  Company's PAN : AAICS2473C  for Switching AVO Electro Power Limited									Power Limited orised Signatory	

## **Credit Note**

G-13,Chandroday 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 Party :  Allahabad UP Gramin Bank REGION OFFICE: CHHATTARPUR ROAD, GANDHI NAGAR, MAHOBA, UTTAR PRADESH GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09			Credit Note No. 20171809443  Buyer's Ref. 0920171802451 dt. 29-Mar-2018 Buyer's Order No. By Mail Despatch Document No.  Despatched through  Terms of Delivery			29- Mo Oth D18 SR/ Dat 29-	Dated 29-Mar-2018  Mode/Terms of Payment  Other Reference(s) SRANCH SIJHARI MAHOBA Dated 29-Mar-2018  Destination			
SI No.	Description of Goods		HSN/SA	AC	Quantity	Rate	1	oer	Amount	
1	Buy Back 75ah	CGST SGST ound-Off	-		8 Pcs	1,059	.32	Pcs	8,474.56 762.71 762.71 0.02	
		Total			8 Pcs			<b>3</b>	10,000.00	
	ount Chargeable (in words) R Ten Thousand Only				2.00				E. & O.E	
Ш	HSN/SAC	Taxable	. (	Cen	tral Tax	Sta	ate Ta	ax	Total	
0.5		Value	Rate	)	Amount	Rate		nount	Tax Amount	
854	48 Total	8,474. <b>8,474</b> .		%	762.71 <b>762.71</b>	9%		762.71 <b>762.71</b>		
Tax Amount (in words): INR One Thousand Five Hundred Twenty Five and Forty Two paise Only  Company's PAN: AAICS2473C  for Switching AVO Electro Power Limited									Power Limited  prised Signatory	