

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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	Credit Note No.	Dated
	<b>201718092491</b>	<b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801463 dt. 4-Jan-2018</b>	<b>BRANCH: MALAWAN</b>
Party : <b>Canara Bank</b> Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>LC/ PREM/UPS/MAL/01/NY/18</b>	<b>2-Jan-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>100ah</i>	8548	18 %	<b>6 Pcs</b>	2,076.27	Pcs	<b>12,457.62</b>
	<b>CGST</b>						<b>1,121.19</b>
	<b>SGST</b>						<b>1,121.19</b>
	Total			<b>6 Pcs</b>			<b>₹ 14,700.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fourteen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,457.62	9%	1,121.19	9%	1,121.19	2,242.38
<b>Total</b>	<b>12,457.62</b>		<b>1,121.19</b>		<b>1,121.19</b>	<b>2,242.38</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document

# Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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	Credit Note No.	Dated
	<b>201718092491</b>	<b>4-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801463 dt. 4-Jan-2018</b>	<b>BRANCH: MALAWAN</b>
Party : <b>Canara Bank</b> Gorakhpur Ro, Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh, Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>LC/ PREM/UPS/MAL/01/NY/18</b>	<b>2-Jan-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>100ah</i>	8548	18 %	<b>6 Pcs</b>	2,076.27	Pcs	<b>12,457.62</b>
	<b>CGST</b>						<b>1,121.19</b>
	<b>SGST</b>						<b>1,121.19</b>
	Total			<b>6 Pcs</b>			<b>₹ 14,700.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fourteen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,457.62	9%	1,121.19	9%	1,121.19	2,242.38
<b>Total</b>	<b>12,457.62</b>		<b>1,121.19</b>		<b>1,121.19</b>	<b>2,242.38</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document