

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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 : <b>Allahabad UP Gramin Bank</b> Regional Office chhatarpur road, Gandhi Nagar, Mahoba, Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No.	Dated
	<b>20171809407</b>	<b>5-Mar-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171802188 dt. 5-Mar-2018</b>	<b>HAMIRPUR</b>
	Buyer's Order No.	Dated
	<b>mahoba/2144/2017</b>	<b>5-Mar-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>16 Pcs</b>	2,033.89	Pcs	<b>32,542.24</b>
	<b>CGST</b>						<b>2,928.80</b>
	<b>SGST</b>						<b>2,928.80</b>
	<b>Round-Off</b>						<b>0.16</b>
	Total			<b>16 Pcs</b>			<b>₹ 38,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	32,542.24	9%	2,928.80	9%	2,928.80	5,857.60
<b>Total</b>	<b>32,542.24</b>		<b>2,928.80</b>		<b>2,928.80</b>	<b>5,857.60</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Seven and Sixty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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# 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 Party : <b>Allahabad UP Gramin Bank</b> Regional Office chhatarpur road, Gandhi Nagar, Mahoba, Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Credit Note No. <b>20171809407</b>	Dated <b>5-Mar-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0920171802188 dt. 5-Mar-2018</b>	Other Reference(s) <b>HAMIRPUR</b>
	Buyer's Order No. <b>mahoba/2144/2017</b>	Dated <b>5-Mar-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	<b>CGST</b>						<b>2,928.80</b>
	<b>SGST</b>						<b>2,928.80</b>
	<b>Round-Off</b>						<b>0.16</b>
	Total			<b>16 Pcs</b>			<b>₹ 38,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>32,542.24</b>		<b>2,928.80</b>		<b>2,928.80</b>	<b>5,857.60</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty Seven and Sixty paise Only**

Company's PAN : **AAICS2473C**

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