Authorised Signatory

Credit Note

Switching AVO Electro Power Limited				Credit Note No.				Dated			
	13,Chandroday Nagar,Devpur		20171809411				6-Mar-2018				
De	jajipuram,Lucknow, U.P - 226017 I Add :236 Shanti Devi Vijay Nagar Lucknow -226023 E-Ravish.Singh@avoups.Com L M: +91-983894	44412				Мо	de/Te	erms of I	Payment		
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref. 0920171802197 dt. 6-Mar-2018 Buyer's Order No. AUPGB/R.O./DIT/P.O/278				Other Reference(s) BRANCH KAGJIPURA KALPI Dated 6-Mar-2018				
	N: U31200WB2004PLC098363										
	rty:										
ΑII	ahabad UP Gramin Bank										
Regional Office Rath Road, Orai. Uttar Pradesh Asst.Manager: 8052302518				Despatch Document No.							
GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			Despatched through				Destination				
			Terms of Delivery								
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	;	per	Amount		
1	Buy Back 75ah			18 %	8 Pcs	1,228.81		Pcs	9,830.48		
	CGST SGST Round-Off	_							884.74 884.74 0.04		
	Total	I			8 Pcs			:	7 11 600 00		
Λ		•			0 F CS			'	₹ 11,600.00		
	ount Chargeable (in words)								E. & O.E		
INI	R Eleven Thousand Six Hundred Only										
	HSN/SAC	Taxab Value			tral Tax		tate 7		Total		
8548 9			0.48	Rate 9%	Amount 884.74	Rate /		mount 884.7	Tax Amount 4 1,769.48		
			0.48	3 /6	884.74	3 /6		884.7			
Tax	Amount (in words) : INR One Thousand Seven Hu			Nine a		ht pais	se Oı				
Со	mpany's PAN : AAICS2473C										
					for Sw	ritching	AVO	Electro	Power Limited		

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited 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 Regional Office Rath Road, Orai. Uttar Pradesh Asst.Manager: 8052302518 GSTIN/UIN: 09AABAA5103E2ZC State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No. 20171809411 Buyer's Ref. 0920171802197 dt. 6-Mar-2018 Buyer's Order No. AUPGB/R.O./DIT/P.O/278 Despatch Document No. Despatched through Terms of Delivery				Dated 6-Mar-2018 Mode/Terms of Payment Other Reference(s) BRANCH KAGJIPURA KALPI Dated 6-Mar-2018 Destination		
SI No.	Description of Goods Buy Back	HSN/ 8548	SAC	GST Rate	Quantity 8 Pcs	Rate 1,228.8	per	Amount 9,830.48	
	75ah CGST SGST Round-Off							884.74 884.74 0.04	
	Total ount Chargeable (in words) R Eleven Thousand Six Hundred Only				8 Pcs		₹	£ 11,600.00 <i>E. & O.E</i>	
		Taxable Value 9,830.48 9,830.48		Central Tax Rate Amount 9% 884.74 884.74		State Tax Rate Amount 9% 884.7 884.7			
	mpany's PAN : AAICS2473C	ndred	Sixty	Nine a			·	Power Limited	