

# 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 Party : <b>Allahabad Bank-Lkw</b> ZONAL OFFICE: MORADABAD Uttar Pradesh GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09		Credit Note No.		Dated	
		<b>20171809412</b>		<b>8-Mar-2018</b>	
				Mode/Terms of Payment	
		Buyer's Ref.		Other Reference(s)	
		<b>0920171802230 dt. 8-Mar-2018</b>		<b>CIVIL LINES, POST BOX NO.5 BAREILLY</b>	
		Buyer's Order No.		Dated	
		<b>ZO/MBD/IT/17-18/UPS Batteries /584</b>		<b>22-Feb-2018</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100ah</i>	8548	<b>8 Pcs</b>	1,525.42	Pcs	<b>12,203.36</b>
	<b>CGST</b>					<b>1,098.30</b>
	<b>SGST</b>					<b>1,098.30</b>
	<b>Round-Off</b>					<b>0.04</b>
	<b>Total</b>		<b>8 Pcs</b>			<b>₹ 14,400.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	12,203.36	9%	1,098.30	9%	1,098.30	2,196.60
<b>Total</b>	<b>12,203.36</b>		<b>1,098.30</b>		<b>1,098.30</b>	<b>2,196.60</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Sixty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

(DUPLICATE FOR TRANSPORTER)

[illegible]

<i>E. &amp; O.E</i>
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**for Switching AVO Electro Power Limited**

Authorised Signatory