Credit Note

<u> </u>	vitabina AVO Flactus Davier Limited		Credit Note No. 20171809294				Dated				
	vitching AVO Electro Power Limited 13,Chandroday Nagar,Devpur						19-Jan-2018 Mode/Terms of Payment				
Ra De	ajajipuram,Lucknow, U.P - 226017 el Add :236 Shanti Devi Vijay Nagar Luc										
	-226023 E-Ravish.Singh@avoups.Com L M: +91-98 STIN/UIN: 09AAICS2473C1ZD	38944412	Bu	ver's Re	ef.)ther	Refe	erence(s)		
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363			Buyer's Ref. 0920171801608 dt. 19-Jan-2018			Other Reference(s)				
	rty:				rder No.		atec	i			
	nnara Bank		LC/ PREM/BATT/3443/BARE/01/NY/18 Despatch Document No.								
	ear Railway Crossing, Adjust Kalawati,										
	nildren Hospital, Gajaraula, Uttar Prades	sh	·				Destination				
	STIN/UIN : 09AAACC6106G3ZX	0									
	ate Name : Uttar Pradesh, Code : 0 ace of Supply : Uttar Pradesh	9									
	doe of Supply . Stial I radeon	-		Terms of Delivery							
					•						
SI	Description of Goods	HSN/S	AC		Quantity	Rat	е	per	Amount		
No.				Rate							
1	Buy Back	8548		18 %	10 Pcs	2,076	3.27	Pcs	20,762.70		
	100ah										
	CCC	_							1 060 64		
	CGS1 SGS1								1,868.64 1,868.64		
	Round-Of	1							0.02		
	nound on								0.02		
	Tota				40 D				3 04 5 00 00		
_	Tota				10 Pcs				₹ 24,500.00		
	ount Chargeable (in words)								E. & O.E		
IN	R Twenty Four Thousand Five Hund							_			
	HSN/SAC	Taxable Value	_	Cent Rate	ral Tax Amount		tate -	Tax moui	Total nt Tax Amount		
85	48	value 20,762.		9%	1,868.64	Rate 9%		,868,	.64 3,737.28		
-		20,762.		0 70	1,868.64	0 70		,868			
Tax	Amount (in words): INR Three Thousand			ndrod	,	von o	-	•	<u> </u>		
ıaz	paise Only	Seven	пu	narea	Tillity Se	ven a	III	ıwe	iity Eigiit		
	paise Oilly										
Company's PAN : AAICS2473C											
		Γ	for Switching AVO Electro Power Limited								
								۸.	Ithorisad Signatory		
	SUBJECT TO) KOI KA	т^	II IDICD	ICTION			Al	uthorised Signatory		
	SUBJECTIO	\prime NULNA	ıΑı	JUNION							

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: Canara Bank Near Railway Crossing, Adjust Kalawati, Children Hospital, Gajaraula, Uttar Pradesh GSTIN/UIN: 09AAACC6106G3ZX State Name: Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh			Credit Note No. 20171809294 Buyer's Ref. 0920171801608 dt. 19-Jan-2018 Buyer's Order No. LC/ PREM/BATT/3443/BARE/01/NY/18 Despatch Document No. Despatched through Terms of Delivery			19-J Mode Othe 2018 Date NY/18 11-J	Dated 19-Jan-2018 Mode/Terms of Payment Other Reference(s) Dated 11-Jan-2018 Destination		
SI	Description of Goods	HSN/S	FAC	GST	Quantity	Rate	per	Amount	
No. 1	Buy Back	8548		Rate 18 %	10 Pcs	2,076.27	Pcs	20,762.70	
	CGST SGST Round-Off							1,868.64 1,868.64 0.02	
Am	Total rount Chargeable (in words)				10 Pcs			₹ 24,500.00 E. & O.E	
IN	R Twenty Four Thousand Five Hundr						_		
			Taxable Value 20,762.70 20,762.70		ral Tax Amount 1,868.64 1,868.64	State Tax Rate Amou 9% 1,868 1,868		.64 3,737.28	
	Amount (in words) : INR Three Thousand paise Only ompany's PAN : AAICS2473C			ndred	Thirty Se	ven and	Twe	· · · · · ·	
							A	uthorised Signatory	