

## Credit Note

|  |  |   |
|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add : 236 Shanti Devi Vijay Nagar Lucknow<br>Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Credit Note No.<br><b>AVO1819LCK0163</b>               | Dated<br><b>30-Jul-2018</b>                       |
|  |  | Mode/Terms of Payment                             |
|  | Buyer's Ref.<br><b>AVOLCK181901029 dt. 30-Jul-2018</b> | Other Reference(s)<br><b>CHAMKARI BRANCH ETAH</b> |
|  | Buyer's Order No.<br><b>LC/PREM/BATT/1641/RV/18</b>    | Dated<br><b>19-Jul-2018</b>                       |
|  | Despatch Document No.                                  |   |
| Party :<br><b>Canara Bank</b><br>Premises & Estates Section, Circle Office,<br>Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh<br>Tel - 0522-2307611<br>GSTIN/UIN : 09AAACC6106G3ZX<br>State Name : Uttar Pradesh, Code : 09<br>Place of Supply : Uttar Pradesh   | Despatched through                                     | Destination                                       |
|  | Terms of Delivery                                      |   |
|  |  |   |

| Sl No. | Description of Goods           | HSN/SAC | GST Rate | Quantity      | Rate     | per | Amount             |
|--------|--------------------------------|---------|----------|---------------|----------|-----|--------------------|
| 1      | <b>Buy Back</b><br><i>65ah</i> | 8548    | 18 %     | <b>16 Pcs</b> | 1,425.42 | Pcs | <b>22,806.72</b>   |
|        | <b>CGST</b>                    |         |          |               |          |     | <b>2,052.60</b>    |
|        | <b>SGST</b>                    |         |          |               |          |     | <b>2,052.60</b>    |
|        | <b>Round-Off</b>               |         |          |               |          |     | <b>0.08</b>        |
|        | Total                          |         |          | <b>16 Pcs</b> |          |     | <b>₹ 26,912.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Thousand Nine Hundred Twelve Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8548         | 22,806.72        | 9%          | 2,052.60        | 9%        | 2,052.60        | 4,105.20         |
| <b>Total</b> | <b>22,806.72</b> |             | <b>2,052.60</b> |           | <b>2,052.60</b> | <b>4,105.20</b>  |

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Twenty paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory