

# 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	Credit Note No.	Dated
	<b>20171809232</b>	<b>13-Dec-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801338 dt. 13-Dec-2017</b>	BRANCH: VIII. Jhara Kalan, Ram Nagar, post: Duddhi, Sonbhadra-231208
Party : <b>Allahabad UP Gramin Bank</b> Head Office-Banda, Regional Office- Bharuhana, (varanasi road) post: Sadar, Dist: Mirzapur, Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>RO/MZP/IT/2017/156</b>	<b>12-Dec-2017</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> 96v UPS	8548	18 %	<b>1 Pcs</b>	1,186.44	Pcs	<b>1,186.44</b>
	<b>CGST</b>						<b>106.78</b>
	<b>SGST</b>						<b>106.78</b>
	Total			<b>1 Pcs</b>			<b>₹ 1,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,186.44	9%	106.78	9%	106.78	213.56
<b>Total</b>	<b>1,186.44</b>		<b>106.78</b>		<b>106.78</b>	<b>213.56</b>

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

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