Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
G-13,Chandroday Nagar,Devpur	AVO1819LCK0118	7-Jul-2018
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow		Mode/Terms of Payment
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOLCK181900867 dt. 7-Jul-2018	PRADHAN BRANCH: VILL & PO. PRADHAN, LAKHIMPUR KHERI
Party:	Buyer's Order No.	Dated
Allahabad Bank-Lkw	ZOLKP/IT/HW/18-19/24.	7-Jul-2018
REGION OFFICE: LAKHIMPUR KHERI, UTTAR PRADESH	Despatch Document No.	
GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Place of Supply : Uttar Pradesh	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Buy Back 75ah	8548	18 %	18 Pcs	1,186.44	Pcs	21,355.92
	CGS SGS Round-O	7					1,922.03 1,922.03 0.02
	Tot	ol .		18 Pcs			₹ 25,200.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06	
Total	21,355.92		1,922.03		1,922.03	3,844.06	

Tax Amount (in words): INR Three Thousand Eight Hundred Forty Four and Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
G-13,Chandroday Nagar,Devpur	AVO1819LCK0118	7-Jul-2018
Rajajipuram,Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		Mode/Terms of Payment
GSTIN/UIN: 09AAICS2473C1ZD	Buyer's Ref.	Other Reference(s)
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	AVOLCK181900867 dt. 7-Jul-2018	PRADHAN BRANCH: VILL & PO. PRADHAN, LAKHIMPUR KHERI
Party:	Buyer's Order No.	Dated
Allahabad Bank-Lkw	ZOLKP/IT/HW/18-19/24.	7-Jul-2018
REGION OFFICE: LAKHIMPUR KHERI, UTTAR PRADESH	Despatch Document No.	
GSTIN/UIN : 09AACCA8464F1ZK State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Descr	iption of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back 75ah		8548	18 %	18 Pcs	1,186.44	Pcs	21,355.92	
		CGST SGST Round-Off						1,922.03 1,922.03 0.02	
		Total			18 Pcs			₹ 25,200,00	

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax S		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8548	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06	
Total	21,355.92		1,922.03		1,922.03	3,844.06	

Tax Amount (in words): INR Three Thousand Eight Hundred Forty Four and Six paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory