## **Credit Note**

## Dated Credit Note No. **Switching AVO Electro Power Limited** AVO1819LCK0211 23-Aug-2018 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181901233 dt. 23-Aug-2018 SOL ID 1268 Basant Vihar Kanpur CIN: U31200WB2004PLC098363 Buyer's Order No. Party: IDBI/PO/SWITCHING/18-19/09 21-Aug-2018 **IDBI Bank Ltd** Despatch Document No. M.G.Road, UPCB Building 2 Lucknow 226001 Uttar Pradesh Despatched through Destination GSTIN/UIN : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery HSN/SAC SI Description of Goods Quantity Rate per Amount No. **Buy Back** 8548 10 Pcs 1,100.00 11,000.00 Pcs **CGST** 990.00 **SGST** 990.00 10 Pcs Total ₹ 12,980.00 E. & O.E Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Tax Amount Amount Rate 8548 11,000.00 9% 990.00 9% 990.00 1,980.00 11,000.00 990.00 990.00 Total 1,980.00 **INR One Thousand Nine Hundred Eighty Only** Tax Amount (in words): Company's PAN : AAICS2473C Declaration for Switching AVO Electro Power Limited

Authorised Signatory