

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920PNB0010</b>	<b>19-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>Equitas Small Finance Bank Ltd</b> Faridabad Branch:H.No.5-B-05 B.P,NIT,Faridabad-121001,Haryana GSTIN/UIN : 06AAACV2544H1ZI State Name : Haryana, Code : 06	AVOPNB192000039 dt. 19-Apr-2019	<b>ROHTAK – 124001</b>
	Buyer's Order No.	Dated
	<b>ESFBL/IT/PO/19-20/00022</b>	<b>9-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>150AH</i>	8548	<b>4 Pcs</b>	1,694.91	Pcs	<b>6,779.64</b>
	<b>IGST Round-Off</b>					<b>1,220.34 0.02</b>
Total			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	6,779.64	18%	1,220.34	1,220.34
<b>Total</b>	<b>6,779.64</b>		<b>1,220.34</b>	<b>1,220.34</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

# Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920PNB0010</b>	<b>19-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
Party : <b>Equitas Small Finance Bank Ltd</b> Faridabad Branch:H.No.5-B-05 B.P,NIT,Faridabad-121001,Haryana GSTIN/UIN : 06AAACV2544H1ZI State Name : Haryana, Code : 06	AVOPNB192000039 dt. 19-Apr-2019	<b>ROHTAK – 124001</b>
	Buyer's Order No.	Dated
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	<b>IGST Round-Off</b>					<b>1,220.34 0.02</b>
Total			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,779.64	18%	1,220.34	1,220.34
<b>Total</b>	<b>6,779.64</b>		<b>1,220.34</b>	<b>1,220.34</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory