	C	redit	Note				(ORIGIN	IAL FO	OR RECIPIENT)	
Switching AVO Electro Power Limited			Credit Note No.			Dated	Dated			
Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209				AVO1920MUM0010			4-Apr-			
								erms o	of Payment	
	STIN/UIN: 27AAICS2473C1ZF			Buyer's Ref.				60 Days Other Reference(s)		
	ate Name: Maharashtra, Code: 27									
	N: U31200WB2004PLC098363					060 dt. 4-Apr-20	119			
Party: Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No. ESFBA/IT/PO/18-19/00568 Despatch Document No. Despatched through			Dated	Dated 4-Apr-2019		
							8 4-Apr-			
							Destina	Destination		
				Terms of Delivery						
SI No.			HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK		8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00	
2	3KVA INVENTER BUY BACK 150AH Battery 4 nos		8548		18 %	4 Pcs	1,694.91	Pcs	6,779.64	
									8,279.64	
		CGST SGST d-Off							745.17 745.17 0.02	

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	8,279.64	9%	745.17	9%	745.17	1,490.34
Total	8,279.64		745.17		745.17	1,490.34

Total

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

5 Pcs

Authorised Signatory

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363 Party: Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN: 27AAACV2544H1ZE State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Buyee AVON Buyee ESF Desp	er's Order BA/IT/PC	060 dt. 4-Apr-20 No. D/18-19/0056 ument No.	60 Day Other F	erms o	of Payment
SI No.	Description of Goods	HS	N/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	854	8	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	3KVA INVENTER BUY BACK 150AH Battery 4 nos	854	8	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGS SGS Round-O	ST						8,279.64 745.17 745.17 0.02
	Tot	al			5 Pcs			₹ 9,770.00
	ount Chargeable (in words)	<u> </u>			3103			E. & O.E
INF	R Nine Thousand Seven Hundred Seventy Only HSN/SAC	Taxa	able .	Cont	ral Tax	State	Tov	Total
		Val	ue	Rate	Amount	Rate /	\mount	Tax Amount
854	48 Total		79.64 79.64	9%	745.17 745.17	9%	745.	
	Amount (in words) : INR One Thousand Four Hundred Nin	nety ar	nd Thi	rty Four		ching AVC) Electro	o Power Limited

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363 Party: Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN: 27AAACV2544H1ZE State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra			Credit Note No. AVO1920MUM0010 4-Apr-2019 Mode/Terms of Pa 60 Days Buyer's Ref. AVOMUM192000060 dt. 4-Apr-2019 Buyer's Order No. ESFBA/IT/PO/18-19/00568 Despatch Document No. Despatched through Terms of Delivery					
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount
No.	BUY BACK	8548		Rate 18 %	1 Pcs	1,500.0	0 Pcs	1,500.00
	3KVA INVENTER BUY BACK 150AH Battery 4 nos			18 % 4 Pcs		1,694.9		6,779.64
	CGS SGS Round-Oi	Τ						8,279.64 745.17 745.17 0.02
	Tota ount Chargeable (in words) R Nine Thousand Seven Hundred Seventy Only	ıl			5 Pcs			₹ 9,770.00 E. & O.E
ШАГ	HSN/SAC	Taxable	e _	Cent	ral Tax	State	е Тах	Total
05.40		Value 8,279		Rate	Amount 745.17	Rate	Amount 745 17	Tax Amount
004	3548 Total		.64 .64	9%	745.17 745.17	9%	745.17 745.17	

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