

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1920GUJ0236</b>	Dated <b>18-Nov-2019</b>
		Mode/Terms of Payment <b>15 Days</b>
	Buyer's Ref. AVOGUJ192000950 dt. 18-Nov-2019	Other Reference(s)
	Buyer's Order No. ESFBL/Infra/PO/19-20/330/.	Dated <b>14-Nov-2019</b>
	Despatch Document No.	
Party : <b>EQUITAS SMALL FINANCE BANK</b> Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta,CG Road, Ahmedabad -380009 Gujarat GSTIN/UIN : 24AAACV2544H1ZK State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <b>150AH</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>4 Pcs</b>	1,695.00	Pcs	<b>6,780.00</b>  <b>610.20</b> <b>610.20</b> <b>(-)0.40</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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,780.00	9%	610.20	9%	610.20	1,220.40
<b>Total</b>	<b>6,780.00</b>		<b>610.20</b>		<b>610.20</b>	<b>1,220.40</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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