

Credit Note

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|---|--|---------------------------------------|--|-----------------------|--|
| Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33 | | Credit Note No. | | Dated | |
| | | AVO1819CHN0490 | | 1-Mar-2019 | |
| | | Buyer's Ref. | | Mode/Terms of Payment | |
| | | AVOCHN181903001 dt. 1-Mar-2019 | | 30 Days | |
| Party : Equitas Small Finance Bank Ltd - TN Register Office: 4th Floor Phase II, Spencer Plaza, Mount Road, Anna Salai, Chennai-600 002 GSTIN/UIN : 33AAACV2544H1ZL State Name : Tamil Nadu, Code : 33 | | Buyer's Order No. | | Other Reference(s) | |
| | | Despatch Document No. | | | |
| | | Despatched through | | Destination | |
| | | Terms of Delivery | | | |
| | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------------|---------|--------------|----------|-----|-------------------|
| 1 | BUY BACK 2KVA UPS | 8548 | 1 Pcs | 1,500.00 | Pcs | 1,500.00 |
| 2 | BUY BACK 150AH Battery | 8548 | 4 Pcs | 1,695.00 | Pcs | 6,780.00 |
| | | | | | | 8,280.00 |
| | SGST | | | | | 745.20 |
| | CGST | | | | | 745.20 |
| | Total | | 5 Pcs | | | ₹ 9,770.40 |

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Seven Hundred Seventy and Forty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 8,280.00 | 9% | 745.20 | 9% | 745.20 | 1,490.40 |
| Total | 8,280.00 | | 745.20 | | 745.20 | 1,490.40 |

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

 Authorised Signatory