

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0045</b>	Dated <b>10-Jul-2019</b>
Party : <b>EQUITAS SMALL FINANCE BANK</b> Shop No 38,39 & 40,Ground Floor, Lakshmi Complex Subhash Marg,C- Scheme,Jaipur - 302001 GSTIN/UIN : 08AAACV2544H1ZE State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Ref. <b>AVORAJ192000525 dt. 10-Jul-2019</b>  Buyer's Order No. <b>ESFBL/IT/PO/19-20/00341.</b>  Despatch Document No.	Mode/Terms of Payment <b>30 Days</b>  Other Reference(s) <b>Sales1816</b>  Dated <b>1-Jul-2019</b>
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 800VA Inverter	8548	18 %	<b>1 Pcs</b>	750.00	Pcs	<b>750.00</b>
2	<b>BUYBACK</b> 150 Ah Battery	8548	18 %	<b>1 Pcs</b>	1,695.00	Pcs	<b>1,695.00</b>
							2,445.00
							<b>CGST</b>
							<b>SGST</b>
	Less :						<b>220.05</b>
							<b>220.05</b>
							<b>(-)0.10</b>
	Total			<b>2 Pcs</b>			<b>₹ 2,885.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,445.00	9%	220.05	9%	220.05	440.10
<b>Total</b>	<b>2,445.00</b>		<b>220.05</b>		<b>220.05</b>	<b>440.10</b>

Tax Amount (in words) : **INR Four Hundred Forty and Ten paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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