

## Credit Note

**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.  
**AVO1920CHN0634**

Dated  
**14-Feb-2020**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
 AVOCHN192002289 dt. 14-Feb-2020

Other Reference(s)  
**Geethalaya Theatre Road,**

Buyer's Order No.  
**ESFBL/INFRA/PO/19-20/541**

Dated  
**14-Feb-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :  
**EQUITAS SMALL FINANCE BANK LIMITED**  
 Register Office: 4th Floor  
 Phase II, Spencer Plaza,  
 Mount Road, Anna Salai, Chennai-600 002  
 GSTIN/UIN : 33AAACV2544H1ZL  
 PAN/IT No :  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3kva Inverter	8548	18 %	<b>1 Pcs</b>	1,500.00	Pcs	<b>1,500.00</b>
2	<b>Buy Back</b> 150ah Battery	8548	18 %	<b>4 Pcs</b>	1,695.00	Pcs	<b>6,780.00</b>
							8,280.00
							745.20
							745.20
							(-)0.40
	<b>Less :</b>						
	<b>SGST</b>						
	<b>CGST</b>						
	<b>Round-Off</b>						
	<b>Total</b>			<b>5 Pcs</b>			<b>₹ 9,770.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Nine Thousand Seven Hundred Seventy Only**

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

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

Company's PAN : **AAICS2473C**

UPLI'd : Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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