

## Credit Note

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. <b>AVO1920PNB0439</b></td> <td>Dated <b>15-Mar-2020</b></td> </tr> <tr> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001771 dt. 15-Mar-2020</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>ESFBL/INFRA/PO/19-20/660/.</b></td> <td>Dated <b>9-Mar-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. <b>AVO1920PNB0439</b>	Dated <b>15-Mar-2020</b>		Mode/Terms of Payment <b>30 Days</b>	Buyer's Ref. AVOPNB192001771 dt. 15-Mar-2020	Other Reference(s)	Buyer's Order No. <b>ESFBL/INFRA/PO/19-20/660/.</b>	Dated <b>9-Mar-2020</b>	Despatch Document No.		Despatched through	Destination
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Despatched through	Destination												
Party : <b>EQUITAS SMALL FINANCE BANK LIMITED</b> 718/4, JBN Tower, Near Vishkarma Chowk, Gill Road, Ludhiana -141001, Punjab GSTIN/UIN : 03AAACV2544H1ZO PAN/IT No : State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery												

[illegible]

Amount Chargeable (in words)

*E. & O.E*

**Amount Chargeable (in words)**  
**INR Six Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,500.00	9%	495.00	9%	495.00	990.00
<b>Total</b>	<b>5,500.00</b>		<b>495.00</b>		<b>495.00</b>	<b>990.00</b>

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

: AAICS2473C



UPI I'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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