Authorised Signatory

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,				Credit Note No. AVO1920PNB0015				Dated 24-Apr-2019 Mode/Terms of Payment															
												Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03						60		erms	ot P	ayment	
D 1 D (2-4	/	-\																
CIN: U31200WB2004PLC098363				Buyer's Ref.				Other Reference(s)															
			AVOPNB192000051 dt. 24-Apr-2019 Buyer's Order No.				Mansa-151505 Dated																
Party: Equitas Small Finance Bank Ltd 718/4, JBN Tower, Near Vishkarma Chowk, Gill Road, Ludhiana -141001, Punjab				ESFBL/IT/PO/19-20/00040 Despatch Document No.				20-Apr-2019															
													GSTIN/UIN : 03AAACV2544H1ZO			Despatched through				Destination			
												State Name : Punjab, Code : 03 Place of Supply : Punjab											
Terms of Delivery				+																			
SI	Description of Goods	HSN	/SAC	GST	Quantity	Rate		per		Amount													
No.	2000 piloti di decad	11014	0,10	Rate	Quartity	riaic		Poi		, unount													
					4.0	1,694.91		Daa		6 770 64													
1	Buy Back 150ah	8548		18 %	4 Pcs	1,694	.91	Pcs		6,779.64													
	Totali																						
	CGST SGST									610.17													
										610.17													
	Round-O	ff								0.02													
	Tota	al			4 Pcs				=	0 000 00													
۸		ai			4 FCS				₹	8,000.00													
	ount Chargeable (in words)									E. & O.E													
INI	R Eight Thousand Only							_															
	HSN/SAC	Taxab Value			ntral Tax		ate -	Tax .moun	+	Total													
854	48	6,77		Rate 9%	Amount 610.17	Rate 9%		610		<u>Tax Amount</u> 1,220.34													
-	Total	6,77		0 70	610.17				1,220.34														
Tay	<u> </u>	mount (in words) : INR One Thousand Two Hundred Twenty and Thirty Four paise Only																					
ı a	RAMOUNT (III WORDS) . INK One Thousand Two F	nunare	a i w	enty ar	id Thirty FC	our pais	e U	riiy															
Company's PAN : AAICS2473C																							
		for Switching AVO Electro Power Limited																					

Authorised Signatory

Credit Note

Sw	vitching AVO Electro Power Limited	Credit Note No.				Dated				
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,				01920P	24	24-Apr-2019				
Shimlapuri, Ludhiana, Punjab, 141003							Mode/Terms of Payment			
GSTIN/UIN: 03AAICS2473C1ZP					60	60				
State Name: Punjab, Code: 03				er's Ref.		Oth	Other Reference(s)			
CII	N: U31200WB2004PLC098363	AVOF	NB192000	051 dt. 24-Apr-2	2019 M a	Mansa-151505				
Pai	rty:	Buyer's Order No.				Dated 20-Apr-2019				
Equitas Small Finance Bank Ltd 718/4, JBN Tower, Near Vishkarma Chowk, Gill Road, Ludhiana -141001, Punjab				BL/IT/P	040 20					
				patch Do		•				
	GSTIN/UIN : 03AAACV2544H1ZO State Name : Punjab, Code : 03			patched	De	Destination				
Pla	ace of Supply : Punjab		Terms of Delivery				-			
SI	Description of Goods	HSN	/SAC		Quantity	Rate	pe	r	Amount	
No.				Rate						
1	Buy Back	8548		18 %	4 Pcs	1,694	.91 Po	s	6,779.64	
	150ah								,	
	CGST SGST								610.17	
									610.17	
	Round-O	ff							0.02	
	T-1	-1			4.5					
	Tota	aı			4 Pcs			₹	8,000.00	
	ount Chargeable (in words)								E. & O.E	
IN	R Eight Thousand Only									
	HSN/SAC	Taxab			ntral Tax		ate Tax		Total	
		Value		Rate	Amount	Rate	Amo		Tax Amount	
854		6,77		9%	610.17	9%		10.17	1,220.34	
	Total	6,77	9.64		610.17		6	10.17	1,220.34	
Tax	Amount (in words): INR One Thousand Two F	lundre	d Tw	enty an	nd Thirty Fo	ur pais	e Only	<i>'</i>		
٥-	mnonylo DAN AAICCG4700									
U0	mpany's PAN : AAICS2473C						1)/C =:			
			for Switching AVO Electro Power Limited							