

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920MUM0042</b>	<b>3-May-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM192000347 dt. 3-May-2019</b>	
Party : <b>Equitas Small Finance Bank Ltd</b> Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>ESFBL/IT/PO/19-20/00022//</b>	<b>2-May-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>150ah*4</i>	8548	18 %	<b>4 Pcs</b>	1,694.91	Pcs	<b>6,779.64</b>
	<b>CGST</b>						<b>610.17</b>
	<b>SGST</b>						<b>610.17</b>
	<b>Round-Off</b>						<b>0.02</b>
Total				<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.64	9%	610.17	9%	610.17	1,220.34
<b>Total</b>	<b>6,779.64</b>		<b>610.17</b>		<b>610.17</b>	<b>1,220.34</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(DUPLICATE FOR TRANSPORTER)

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for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

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