### **Credit Note**

Credit Note No.	Dated
AVO1819MUM0282	1-Feb-2019
	Mode/Terms of Payment
	60 Days
Buyer's Ref.	Other Reference(s)
AVOMUM181902898 dt. 1-Feb-2019	
Buyer's Order No.	Dated
ESFBA/IT/PO/18-19/00480	1-Feb-2019
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	1
	Buyer's Ref.  AVOMUM181902898 dt. 1-Feb-2019  Buyer's Order No.  ESFBA/IT/PO/18-19/00480  Despatch Document No.  Despatched through

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	BUY BACK 1KVA Inverter 1 NO	8548	18 %	1 Pcs	1,200.00	Pcs	1,200.00
2	BUY BACK 100AH*1	8548	18 %	1 Pcs	850.00	Pcs	850.00
							2,050.00
	CGST SGST						184.50 184.50
	Total			2 Pcs			₹ 2,419.00

Amount Chargeable (in words)

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### **INR Two Thousand Four Hundred Nineteen Only**

	•					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,050.00	9%	184.50	9%	184.50	369.00
Total	2,050.00		184.50		184.50	369.00

Tax Amount (in words): INR Three Hundred Sixty Nine Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

### **Credit Note**

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park,Shop No-3,Plot No-76/77	AVO1819MUM0282	1-Feb-2019
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment
GSTIN/UIN: 27AAICS2473C1ZF		60 Days
State Name: Maharashtra, Code: 27	Buyer's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	AVOMUM181902898 dt. 1-Feb-2019	
Party :	Buyer's Order No.	Dated
Equitas Small Finance Bank Ltd	ESFBA/IT/PO/18-19/00480	1-Feb-2019
Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road,	Despatch Document No.	
Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE	Despatched through	Destination
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	1

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				30
1	BUY BACK 1KVA Inverter 1 NO	8548	18 %	1 Pcs	1,200.00	Pcs	1,200.00
2	BUY BACK 100AH*1	8548	18 %	1 Pcs	850.00	Pcs	850.00
							2,050.00
	CGST SGST						184.50 184.50
	Total			2 Pcs			₹ 2,419.00

Amount Chargeable (in words)

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# **INR Two Thousand Four Hundred Nineteen Only**

	•					
HSN/SAC	Taxable	Central Tax		l Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	2,050.00	9%	184.50	9%	184.50	369.00
Total	2,050.00		184.50		184.50	369.00

Tax Amount (in words): INR Three Hundred Sixty Nine Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

**Authorised Signatory** 

### **Credit Note**

Switching AVO Electro Power Limited	Credit Note No.	Dated
Suraj Park,Shop No-3,Plot No-76/77	AVO1819MUM0282	1-Feb-2019
Sector-35,Kamothe,Navi Mumbai-410 209		Mode/Terms of Payment
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Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road,	Despatch Document No.	
Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE	Despatched through	Destination
State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	1

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	CGST SGST						184.50 184.50
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Amount Chargeable (in words)

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# **INR Two Thousand Four Hundred Nineteen Only**

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for Switching AVO Electro Power Limited

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