

## Credit Note

|   |   |  |
|---|---|--|
| <b>Switching AVO Electro Power Ltd</b><br>Shop No.27, Shivaji Complex,<br>Opp. Puspak Flat, Canal Road,<br>Ghodasar, Ahmedabad - 380050<br>Additional Place<br>75, Sarjan Industrial Park,<br>Ambika Tube Compund,Vatva,<br>Ahmedabad-382445<br>GSTIN/UIN: 24AAICS2473C1ZL<br>State Name : Gujarat, Code : 24 | Credit Note No.<br><b>AVO1920GUJ0168</b>  | Dated<br><b>20-Sep-2019</b>  |
| Party :<br><b>EQUITAS SMALL FINANCE BANK</b><br>Sarthak - II complex, Ground Floor,<br>Shop No. 1,2 & 3, Nr.Swastik Char<br>Rasta,CG Road, Ahmedabad -380009 Gujarat<br>GSTIN/UIN : 24AAACV2544H1ZK<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat   | Buyer's Ref.<br><b>AVOGUJ192000614 dt. 20-Sep-2019</b><br>Buyer's Order No.<br><b>ESFBL/IT/PO/19-20/00611../</b><br>Despatch Document No. | Mode/Terms of Payment<br><b>15 Days</b><br>Other Reference(s)<br>Dated<br><b>18-Jun-2019</b> |
|   | Despatched through<br>Terms of Delivery   | Destination  |

| Sl No. | Description of Goods             | HSN/SAC | GST Rate | Quantity     | Rate     | per | Amount            |
|--------|----------------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1      | <b>BUY BACK</b><br>3KVA Inverter | 8548    | 18 %     | <b>1 Pcs</b> | 1,500.00 | Pcs | <b>1,500.00</b>   |
| 2      | <b>BUY BACK</b><br>150AH         | 8548    | 18 %     | <b>4 Pcs</b> | 1,694.92 | Pcs | <b>6,779.68</b>   |
|        |                                  |         |          |              |          |     | 8,279.68          |
|        |                                  |         |          |              |          |     | <b>CGST</b>       |
|        |                                  |         |          |              |          |     | <b>SGST</b>       |
|        | <i>Less :</i>                    |         |          |              |          |     | <b>745.17</b>     |
|        |                                  |         |          |              |          |     | <b>745.17</b>     |
|        |                                  |         |          |              |          |     | <b>(-)0.02</b>    |
|        | Total                            |         |          | <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 |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 8,279.68        | 9%          | 745.17        | 9%        | 745.17        | 1,490.34         |
| <b>Total</b> | <b>8,279.68</b> |             | <b>745.17</b> |           | <b>745.17</b> | <b>1,490.34</b>  |

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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