

## Credit Note

<b>Switching AVO Electro Power Limited</b> 4/52, Q-4, Sai Krupa, Pesil Garden Irاندام Kattalai Kovur, Chennai -600122 GSTIN/ UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	<b>AVO1819CHN0329</b>	<b>22-Nov-2018</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Party : <b>Equitas Small Finance Bank Ltd - TN</b> 4th floor, Phase II, Spencer Plaza, Mount Road, Anna Salai, ch-600002. GSTIN/ UIN : 33AAACV2544H1ZL State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Ref.	Other Reference(s)
	<b>AVOCHN181902124 dt. 22-Nov-2018</b>	
	Buyer's Order No.	Dated
	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>Ups</i>	8548	18 %	<b>1 Pcs</b>	847.45	Pcs	<b>847.45</b>
2	<b>BUY BACK</b> <i>Battery</i>	8548	18 %	<b>4 Pcs</b>	847.45	Pcs	<b>3,389.80</b>
							4,237.25
							<b>381.35</b>
							<b>381.35</b>
							<b>0.05</b>
	<b>SGST</b> <b>CGST</b> <b>Round-Off</b>						
	Total			<b>5 Pcs</b>			<b>₹ 5,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,237.25	9%	381.35	9%	381.35	762.70
<b>Total</b>	<b>4,237.25</b>		<b>381.35</b>		<b>381.35</b>	<b>762.70</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory