## **Credit Note**

Switching AVO Electro Power Limited 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  Party: Equitas Small Finance Bank Ltd 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			Buyy AVON Buyy ESFE Des	Credit Note No. AVO1920MUM0114  Buyer's Ref. AVOMUM192000948 dt. 4-Jul-2019  Buyer's Order No. ESFBL/IT/PO/19-20/00239  Despatch Document No.  Despatched through  Dated 4-Jul-2019  Dated 4-Jul-2019  Dated 4-Jul-2019  Dated 4-Jul-2019  Destination				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount
1	BUY BACK 150AH *4	8548	18 %	4 Pcs	6,779		6,779.64	
	CGST SGST Round-Off							610.17 610.17 0.02
	Total			4 Pcs				₹ 8,000.00
	ount Chargeable (in words)						_	E. & O.E
IINI	R Eight Thousand Only  HSN/SAC	Taxable Value	Cen Rate	ntral Tax Amount	State Tax Rate Amount			Total Tax Amount
8548 Total		6,779.64	9%	610.17 <b>610.17</b>	9%		610.17 1,220.34 610.17 1,220.34	
	Manager (in words): INR One Thousand Two  INR One Thousand Two  INR One Thousand Two  INR One Thousand Two	6,779.64 Hundred Twe	nty and <sup>-</sup>	Thirty Four pa				

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory