

Credit Note

| Switching AVO Electro Power Limited - Karnataka No -427 1 St Floor,Kanakanagar 17 Th Cross, R.T Nagar Bangalore - 560032, Karnataka Del Add : 2nd Cross R Krishnappa Layout, Cholanayakanahalli, R T Nagar, Bangalore 560032 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 CIN: U31200WB2004PLC098363 | | | | Credit Note No. | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-----------------|-------------|--|-----------|-----------------------|---------------------|--------|----------------------|---------|----------|----------|------|-----|--------|---|---|------|------|--------------|----------|-----|-----------------|--|-------------|--|--|--|--|--|---------------|--|-------------|--|--|--|--|--|---------------|-------|--|--|--|--------------|--|--|-------------------|
| | | | | AVO1819KAR0241 | | 28-Dec-2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Buyer's Ref. | | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | AVOKAR181901987 dt. 28-Dec-2018 | | MR.Anantharam | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party : EQUITAS SMALL FINANCE BANK LTD 1665/A, 14TH MAIN, 7TH SECTOR, HSR LAYOUT, BANGALORE 560012 GSTIN/UIN : 29AAACV2544H1ZA State Name : Karnataka, Code : 29 Place of Supply : Karnataka | | | | Buyer's Order No. | | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | ESFBA/IT/PO/18-19/00432 | | 18-Dec-2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatched through | | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buy Back <i>100AH Battery</i></td> <td>8548</td> <td>18 %</td> <td>4 Pcs</td> <td>1,000.00</td> <td>Pcs</td> <td>4,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>360.00</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>360.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>4 Pcs</td> <td></td> <td></td> <td>₹ 4,720.00</td> </tr> </tbody> </table> | | | | | | | | SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | 1 | Buy Back <i>100AH Battery</i> | 8548 | 18 % | 4 Pcs | 1,000.00 | Pcs | 4,000.00 | | SGST | | | | | | 360.00 | | CGST | | | | | | 360.00 | Total | | | | 4 Pcs | | | ₹ 4,720.00 |
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Buy Back <i>100AH Battery</i> | 8548 | 18 % | 4 Pcs | 1,000.00 | Pcs | 4,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGST | | | | | | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CGST | | | | | | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | | 4 Pcs | | | ₹ 4,720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) | | | | | | | <i>E. & O.E</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INR Four Thousand Seven Hundred Twenty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Rate | Amount | Rate | Amount | Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8548 | | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | 4,000.00 | | 360.00 | | 360.00 | 720.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR Seven Hundred Twenty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's PAN : AAICS2473C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| for Switching AVO Electro Power Limited - Karnataka Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |