

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920RAI0005</b>	<b>11-Apr-2019</b>
		Mode/Terms of Payment
		<b>30 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVORAI192000026 dt. 11-Apr-2019</b>	<b>Anantharam</b>
Party : <b>EQUITAS SMALL FINANCE BANK LTD</b> 1st Floor, Infront of United Bank Of India, Raipur road, Mahasamund-493445 Chhattisgarh Mohan Barle 7970006225/9691850041 GSTIN/UIN : 22AAACV2544H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Buyer's Order No.	Dated
	<b>ESFBA/IT/PO/18-19/00566</b>	<b>23-Mar-2019</b>
	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>150AH</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8548	18 %	<b>4 Pcs</b>	1,694.92	Pcs	<b>6,779.68</b>  <b>610.17</b> <b>610.17</b> <b>(-)0.02</b>
Total				<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

*E. & O.E*
**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.68	9%	610.17	9%	610.17	1,220.34
<b>Total</b>	<b>6,779.68</b>		<b>610.17</b>		<b>610.17</b>	<b>1,220.34</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory