	Cı	redit	Not	е					
Switching AVO Electro Power Limited				Credit Note No.			Dated		
4/52, Q-4,Sai Krupa, Pesil Garden				AVO1819CHN0454			5-Feb-2019		
Irandam Kattalai							Mode/Terms of Payment		
Kovur,Chennai -600122				30 Days					
GSTIN/UIN: 33AAICS2473C1ZM				er's Ref.		Other F	Other Reference(s)		
State Name: Tamil Nadu, Code: 33					871 dt. 5-Feb-201	-			
Party :  Equitas Small Finance Bank Ltd - TN  Register Office: 4th Floor				Buyer's Order No.			Dated		
				Phase II, Spencer Plaza, Mount Road, Anna Salai, Chennai-600 002			De are at als and the records		
GSTIN/UIN : 33AAACV2544H1ZL			Despatched through			Destina	Destination		
	ate Name : Tamil Nadu, Code : 33								
Pla	ice of Supply : Tamil Nadu		Terms of Delivery						
SI No.	Description of Goods	HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	BUY BACK	8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00	
2	3KVA Inverter BUY BACK 150AH Battery	8548		18 %	4 Pcs	1,695.00	Pcs	6,780.00	
	130ATT Dattery							8,280.00	
	SGST CGST							745.20 745.20	
	T-1-1				F.Dao			7.0 772 53	
$\square$	Total				5 Pcs			₹ 9,770.40	
	ount Chargeable (in words)							E. & O.E	
INF	R Nine Thousand Seven Hundred Seventy a				-				
	HSN/SAC	e Central Tax State Tax Total					Total		

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8548	8,280.00	9%	745.20	9%	745.20	1,490.40
Total	8,280.00		745.20		745.20	1,490.40

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

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory