

## Credit Note

|  |                                       |                       |
|--|---------------------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>4/52, Q-4,Sai Krupa, Pesil Garden<br>Irandam Kattalai<br>Kovur,Chennai -600122<br>GSTIN/UIN: 33AAICS2473C1ZM<br>State Name : Tamil Nadu, Code : 33 | Credit Note No.                       | Dated                 |
|  | <b>AVO1819CHN0255</b>                 | <b>5-Oct-2018</b>     |
|  |                                       | Mode/Terms of Payment |
|  | Buyer's Ref.                          | <b>30 Days</b>        |
|  | <b>AVOCHN181901544 dt. 5-Oct-2018</b> | Other Reference(s)    |
|  | Buyer's Order No.                     | Dated                 |
|  | Despatch Document No.                 |                       |
| <b>Equitas Small Finance Bank Ltd - TN</b><br>4TH FLOOR, SPENCER TOWERS, ANNA SALAI,CHENNAI 600002<br>GSTIN/UIN : 33AAACV2544H1ZL<br>State Name : Tamil Nadu, Code : 33                          | Despatched through                    | Destination           |
|  | Terms of Delivery                     |                       |

| Sl No. | Description of Goods            | HSN/SAC | Quantity     | Rate     | per | Amount            |
|--------|---------------------------------|---------|--------------|----------|-----|-------------------|
| 1      | <b>BUY BACK</b><br><i>1kva</i>  | 8548    | <b>1 Pcs</b> | 781.25   | Pcs | <b>781.25</b>     |
| 2      | <b>BUY BACK</b><br><i>150ah</i> | 8548    | <b>1 Pcs</b> | 1,694.91 | Pcs | <b>1,694.91</b>   |
|        |                                 |         |              |          |     | 2,476.16          |
|        |                                 |         |              |          |     | <b>SGST</b>       |
|        |                                 |         |              |          |     | <b>CGST</b>       |
|        | <i>Less :</i>                   |         |              |          |     | <b>Round-Off</b>  |
|        |                                 |         |              |          |     | <b>(-)0.16</b>    |
|        | Total                           |         | <b>2 Pcs</b> |          |     | <b>₹ 2,922.00</b> |

Amount Chargeable (in words)

---

*E. & O.E*

**INR Two Thousand Nine Hundred Twenty Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,476.16        | 9%          | 223.00        | 9%        | 223.00        | 446.00           |
| <b>Total</b> | <b>2,476.16</b> |             | <b>223.00</b> |           | <b>223.00</b> | <b>446.00</b>    |

Tax Amount (in words) : **INR Four Hundred Forty Six Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory