

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1819GUJ0202</b>	Dated <b>5-Nov-2018</b>
		Mode/Terms of Payment <b>15 Days</b>
	Buyer's Ref. <b>AVOGUJ181900733 dt. 5-Nov-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>EQUITAS SMALL FINANCE BANK</b> Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta,CG Road, Ahmedabad -380009 Gujarat GSTIN/UIN : 24AAACV2544H1ZK State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>UPS</i>	8548	18 %	<b>1 Pcs</b>	847.45	Pcs	<b>847.45</b>
2	<b>BUY BACK</b> <i>BATTERY</i>	8548	18 %	<b>4 Pcs</b>	459.64	Pcs	<b>1,838.56</b>
							2,686.01
							<b>241.74</b>
							<b>241.74</b>
	<b>CGST</b>						
	<b>SGST</b>						
	Total			<b>5 Pcs</b>			<b>₹ 3,169.49</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Sixty Nine and Forty Nine paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,686.01	9%	241.74	9%	241.74	483.48
<b>Total</b>	<b>2,686.01</b>		<b>241.74</b>		<b>241.74</b>	<b>483.48</b>

 Tax Amount (in words) : **INR Four Hundred Eighty Three and Forty Eight paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory