

## Credit Note

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920MUM0269</b>	Dated <b>19-Oct-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOMUM192002292 dt. 19-Oct-2019	Other Reference(s)
	Buyer's Order No. <b>ESFBL/IT/PO/19-20/00735.</b>	Dated <b>19-Oct-2019</b>
	Despatch Document No.	
Party : <b>Equitas Small Finance Bank Ltd</b> Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd, Rajawadi Road, Ghatkopar, Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 65AH*8  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>8 Pcs</b>	1,000.00	Pcs	<b>8,000.00</b>  <b>720.00</b> <b>720.00</b>
Total				<b>8 Pcs</b>			<b>₹ 9,440.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO KOLKATA JURISDICTION

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