

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0302</b>	Dated <b>12-Mar-2020</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAJ192002137 dt. 12-Mar-2020</b>	Other Reference(s) <b>IN0015016</b>
	Buyer's Order No. <b>ESFBL/Infra/PO/19-20/632</b>	Dated <b>3-Mar-2020</b>
	Despatch Document No.	
Party : <b>EQUITAS SMALL FINANCE BANK</b> Shop No 38,39 & 40,Ground Floor, Lakshmi Complex Subhash Marg,C- Scheme,Jaipur - 302001 GSTIN/UIN : 08AAACV2544H1ZE PAN/IT No : State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUYBACK</b> 850VA Inverter 1 NO AT 885	8548	18 %	<b>1 Pcs</b>	750.00	Pcs	<b>750.00</b>
2	<b>BUYBACK</b> 150AH Battery 1 NO AT 2000	8548	18 %	<b>1 Pcs</b>	1,694.92	Pcs	<b>1,694.92</b>
							2,444.92
							<b>220.04</b>
							<b>220.04</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Total</b>			<b>2 Pcs</b>			<b>₹ 2,885.00</b>

Amount Chargeable (in words)

**INR Two Thousand Eight Hundred Eighty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,444.92	9%	220.04	9%	220.04	440.08
<b>Total</b>	<b>2,444.92</b>		<b>220.04</b>		<b>220.04</b>	<b>440.08</b>

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

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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