

## Credit Note

|  |   |   |
|--|---|---|
| <b>Switching AVO Electro Power Limited</b><br>D-62B, CHOMU HOUSE<br>C SCHEME JAIPUR<br>GSTIN/UIN: 08AAICS2473C1ZF<br>State Name : Rajasthan, Code : 08<br>CIN: U31200WB2004PLC098363   | Credit Note No.<br><b>AVO1920RAJ0139</b>        | Dated<br><b>25-Oct-2019</b>             |
|  |   | Mode/Terms of Payment<br><b>30 Days</b> |
|  | Buyer's Ref.<br>AVORAJ192001296 dt. 25-Oct-2019 | Other Reference(s)<br><b>Sales1816</b>  |
|  | Buyer's Order No.<br><b>BY MAIL2410/30</b>      | Dated<br><b>24-Oct-2019</b>             |
|  | Despatch Document No.                           |   |
| Party :<br><b>EQUITAS SMALL FINANCE BANK</b><br>621, Second Floor Mukesh Plaja<br>Dadabari Main Road , Rotery Tiraha, Kota-324009<br>GSTIN/UIN : 08AAACV2544H1ZE<br>State Name : Rajasthan, Code : 08<br>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><br>150 Ah<br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <b>Round Off</b> </div> Less : | 8548    | 18 %     | <b>4 Pcs</b> | 1,694.92 | Pcs | <b>6,779.68</b><br><br><b>610.17</b><br><b>610.17</b><br><b>(-)0.02</b> |
| Total  |   |         |          | <b>4 Pcs</b> |          |     | <b>₹ 8,000.00</b>   |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 6,779.68        | 9%          | 610.17        | 9%        | 610.17        | 1,220.34         |
| <b>Total</b> | <b>6,779.68</b> |             | <b>610.17</b> |           | <b>610.17</b> | <b>1,220.34</b>  |

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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