

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363				Credit Note No.		Dated	
				AVO1920PNB0015		24-Apr-2019	
				Buyer's Ref.		Other Reference(s)	
				AVOPNB192000051 dt. 24-Apr-2019		Mansa-151505	
Party : Equitas Small Finance Bank Ltd 718/4, JBN Tower, Near Vishkarma Chowk, Gill Road, Ludhiana -141001, Punjab GSTIN/UIN : 03AAACV2544H1ZO State Name : Punjab, Code : 03 Place of Supply : Punjab				Buyer's Order No.		Dated	
				ESFBL/IT/PO/19-20/00040		20-Apr-2019	
				Despatch Document No.			
				Despatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>150ah</i>	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGST						610.17
	SGST						610.17
	Round-Off						0.02
	Total			4 Pcs			₹ 8,000.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.64	9%	610.17	9%	610.17	1,220.34
Total	6,779.64		610.17		610.17	1,220.34

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

Credit Note

(DUPLICATE FOR TRANSPORTER)

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