## **Credit Note**

Switching AVO Electro Power Ltd 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  Party: EQUITAS SMALL FINANCE BANK Sarthak - Il 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				Buyer AVOGUJ Buyer Despa	Credit Note No. AVO1819GUJ0263  Buyer's Ref. AV0GUJ181900874 dt. 11-Dec-2018 Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery			Dated 11-Dec-2018  Mode/Terms of Payment 15 Days Other Reference(s)  Dated  Destination		
SI No.	Description of Goods	HSN/S	SAC	GST Rate	Quantity	Rate per		er	Amount	
	BUY BACK	8548		18 %	1 Pcs	1,000	.00 P	cs	1,000.00	
2	3KVA UPS BUY BACK 150AH			18 %	4 Pcs	1,695.00 Pcs		6,780.00		
		SST SST							7,780.00 <b>700.20</b> <b>700.20</b>	
	<u> </u>   т	otal			5 Pcs				₹ 0.190.40	
Am	nount Chargeable (in words)				0103	<u> </u>			₹ <b>9,180.40</b> <i>E.</i> & <i>O.E</i>	
INI	INR Nine Thousand One Hundred Eighty and Forty paise Only									
	HSN/SAC	Taxable			Central Tax		State Tax		Total	
8548							Amount 700.20		1,400.40	
Total			7,780.00		700.20			700.20	1,400.40	
	mpany's PAN  INR One Thou		r Hund	Ired and	d Forty paiso		hing AV	O Electr	o Power Ltd	
Тах	48 Total x Amount (in words) : INR One Thou	Value 7,780 <b>7,780</b> usand Fou	R 0.00	eate 9%	Amount 700.20 <b>700.20</b>	Rate 9% e Only	Amo	700.20 <b>700.20</b>	Tax Amou 1,400 <b>1,400</b>	

Authorised Signatory