

## 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>AVO1920MUM0257</b>	Dated <b>5-Oct-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOMUM192002072 dt. 5-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>ESFBL/IT/PO/19-20/00611</b>	Dated <b>5-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>150*4</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>4 Pcs</b>	1,695.00	Pcs	<b>6,780.00</b>  <b>610.20</b> <b>610.20</b> <b>(-)0.40</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	6,780.00	9%	610.20	9%	610.20	1,220.40
<b>Total</b>	<b>6,780.00</b>		<b>610.20</b>		<b>610.20</b>	<b>1,220.40</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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