

**Credit Note**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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	
		<b>AVO1819PNB0200</b>		<b>6-Feb-2019</b>	
		Buyer's Ref.		Mode/Terms of Payment	
		<b>AVOPNB181901864 dt. 6-Feb-2019</b>		<b>30 Days</b>	
Party : <b>Equitas Small Finance Bank Ltd</b> Faridabad Branch:H.No.5-B-05 B.P,NIT, Faridabad-121001, Haryana GSTIN/UIN : 06AAACV2544H1ZI State Name : Haryana, Code : 06		Buyer's Order No.		Other Reference(s)	
		<b>ESFBA/IT/PO/18-19/00498</b>		<b>Hisar</b>	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>150ah</i>  <div style="text-align: right;"><b>IGST Round-Off</b></div>	8548	<b>4 Pcs</b>	1,694.91	Pcs	<b>6,779.64</b>  <b>1,220.34</b> <b>0.02</b>
<b>Total</b>			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,779.64	18%	1,220.34	1,220.34
<b>Total</b>	<b>6,779.64</b>		<b>1,220.34</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

# Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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		
		<b>AVO1819PNB0200</b>		<b>6-Feb-2019</b>		
		Buyer's Ref.		Mode/Terms of Payment		
		<b>AVOPNB181901864 dt. 6-Feb-2019</b>		<b>30 Days</b>		
Party : <b>Equitas Small Finance Bank Ltd</b> Faridabad Branch:H.No.5-B-05 B.P,NIT, Faridabad-121001, Haryana GSTIN/UIN : 06AAACV2544H1ZI State Name : Haryana, Code : 06		Buyer's Order No.		Other Reference(s)		
		<b>ESFBA/IT/PO/18-19/00498</b>		<b>Hisar</b>		
		Despatch Document No.				
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>150ah</i>	8548	<b>4 Pcs</b>	1,694.91	Pcs	<b>6,779.64</b>
	<b>IGST Round-Off</b>					<b>1,220.34 0.02</b>
	Total		<b>4 Pcs</b>			<b>₹ 8,000.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Eight Thousand Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount	
			Rate	Amount		
8548		6,779.64	18%	1,220.34	1,220.34	
<b>Total</b>		<b>6,779.64</b>		<b>1,220.34</b>	<b>1,220.34</b>	
Tax Amount (in words) : <b>INR One Thousand Two Hundred Twenty and Thirty Four paise Only</b>						
Company's PAN : <b>AAICS2473C</b>						
for Switching AVO Electro Power Limited						
Authorised Signatory						