

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0179</b>	Dated <b>30-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000440 dt. 30-Sep-2019</b>	Other Reference(s) <b>Anantharam</b>
	Buyer's Order No. <b>ESFBL/IT/PO/19-20/00658//</b>	Dated <b>25-Sep-2019</b>
	Despatch Document No.	
Party : <b>EQUITAS SMALL FINANCE BANK LTD</b> EQ280095 P H No. 12 Old Janak Clinic Chunabhattha Kotra Road, Raigarh (CG) 496001 GSTIN/UIN : 22AAACV2544H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 3KVA Inverter 1 NO	8548	18 %	<b>1 Pcs</b>	1,500.00	Pcs	<b>1,500.00</b>
	<b>CGST</b>						<b>135.00</b>
	<b>SGST</b>						<b>135.00</b>
Total				<b>1 Pcs</b>			<b>₹ 1,770.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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