

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	Credit Note No. AVO1920GUJ0332	Dated 16-Mar-2020
	Buyer's Ref. AVOGUJ192001429 dt. 6-Mar-2020	Mode/Terms of Payment 15 Days
	Buyer's Order No. ESFBL/INFRA/PO/19-20/641	Other Reference(s)
	Despatch Document No.	Dated 5-Mar-2020
	Despatched through	Destination
Party : EQUITAS SMALL FINANCE BANK Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta,CG Road, Ahmedabad -380009 Gujarat GSTIN/UIN : 24AAACV2544H1ZK PAN/IT No : State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 1KVA inverter	8548	18 %	1 Pcs	850.00	Pcs	850.00
2	BUY BACK 42AH Battery	8548	18 %	2 Pcs	550.00	Pcs	1,100.00
							1,950.00
							175.50
							175.50
	CGST						
	SGST						
	Total			3 Pcs			₹ 2,301.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

Company's PAN

: **AAICS2473C**

UPLI'd :Switching@icici

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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