

## Credit Note

(ORIGINAL FOR RECIPIENT)

<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.	Dated
	<b>AVO1819MUM0279</b>	<b>22-Jan-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181902790 dt. 22-Jan-2019</b>	
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	Buyer's Order No.	Dated
	<b>ESFBA/IT/PO/18-19/00468...</b>	<b>18-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH *4</i>	8548	18 %	<b>4 Pcs</b>	800.00	Pcs	<b>3,200.00</b>
	<b>CGST</b>						<b>288.00</b>
	<b>SGST</b>						<b>288.00</b>
Total				<b>4 Pcs</b>			<b>₹ 3,776.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,200.00	9%	288.00	9%	288.00	576.00
<b>Total</b>	<b>3,200.00</b>		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>

Tax Amount (in words) : **INR Five Hundred Seventy Six 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> 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.	Dated
	<b>AVO1819MUM0279</b>	<b>22-Jan-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181902790 dt. 22-Jan-2019</b>	
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	Buyer's Order No.	Dated
	<b>ESFBA/IT/PO/18-19/00468...</b>	<b>18-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH *4</i>	8548	18 %	<b>4 Pcs</b>	800.00	Pcs	<b>3,200.00</b>
	<b>CGST</b>						<b>288.00</b>
	<b>SGST</b>						<b>288.00</b>
Total				<b>4 Pcs</b>			<b>₹ 3,776.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,200.00	9%	288.00	9%	288.00	576.00
<b>Total</b>	<b>3,200.00</b>		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

## Credit Note

(TRIPLICATE FOR SUPPLIER)

<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.	Dated
	<b>AVO1819MUM0279</b>	<b>22-Jan-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVOMUM181902790 dt. 22-Jan-2019</b>	
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	Buyer's Order No.	Dated
	<b>ESFBA/IT/PO/18-19/00468...</b>	<b>18-Jan-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>65AH *4</i>	8548	18 %	<b>4 Pcs</b>	800.00	Pcs	<b>3,200.00</b>
	<b>CGST</b>						<b>288.00</b>
	<b>SGST</b>						<b>288.00</b>
Total				<b>4 Pcs</b>			<b>₹ 3,776.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Seven Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	3,200.00	9%	288.00	9%	288.00	576.00
<b>Total</b>	<b>3,200.00</b>		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory