

Credit Note

Switching AVO Electro Power Limited 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. AVO1920PNB0142	Dated 25-Sep-2019
Party : Equitas Small Finance Bank Ltd SCO No 2421-22 ,Sector 22C Chandigarh 160017 GSTIN/UIN : 03AAACV2544H1ZO State Name : Chandigarh, Code : 04 Place of Supply : Chandigarh	Buyer's Ref. AVOPNB192000999 dt. 25-Sep-2019 Buyer's Order No. ESFBL /IT/PO/19-20/00646 Despatch Document No.	Mode/Terms of Payment 30 Days Other Reference(s) SCO 11, SECTOR 82, AIRPORT ROAD, Dated 24-Sep-2019
	Despatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 3 KVA INVERTER	8548	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	Buy Back 12V 150 AH TUBULAR BATTERY	8548	18 %	4 Pcs	1,694.91	Pcs	6,779.64
							8,279.64
	IGST Round-Off						1,490.34 0.02
	Total			5 Pcs			₹ 9,770.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	8,279.64	18%	1,490.34	1,490.34
Total	8,279.64		1,490.34	1,490.34

Tax Amount (in words) : INR One Thousand Four Hundred Ninety and Thirty Four paise Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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