Credit Note

Switching AVO Electro Power Limited 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 Party: EQUITAS SMALL FINANCE BANK LIMITED 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			Buye AVOM Buyer ESFE Desp	Credit Note No. AVO1920MUM0343 Buyer's Ref. AVOMUM192002840 dt. 30-Nov-2019 Buyer's Order No. ESFBL/Infra/PO/19-20/347/. Despatch Document No. Despatched through Terms of Delivery			Dated 30-Nov-2019 Mode/Terms of Payment 60 Days Other Reference(s) EQ2611890 Dated 25-Nov-2019 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUYBACK 150 Ah Tubular Battrey CGST SGST Less: Round Off		18 %		1,694.	92 Pcs		6,779.68 610.17 610.17 (-)0.02	
_	Tota	I		4 Pcs				₹ 8,000.00	
Amount Chargeable (in words) E. & O.E INR Eight Thousand Only									
HSN/SAC Taxable			Ceņ	Central Tax		State Tax		Total	
0540		Value	Rate	Amount	Rate	Amoun		Tax Amount	
_854	48 Total	6,779.68 6,779.68	9%	610.17 610.17	9%		0.17 0.17	1,220.34 1,220.34	
	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								

SUBJECT TO KOLKATA JURISDICTION

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