

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1920PNB0074</b>	Dated <b>9-Jul-2019</b>
Party : <b>Equitas Small Finance Bank Ltd</b> Faridabad Branch:H.No.5-B-05 B.P,NIT,Faridabad-121001,Haryana GSTIN/UIN : 06AAACV2544H1ZI State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Ref. <b>AVOPNB192000367 dt. 9-Jul-2019</b> Buyer's Order No. <b>ESFBL/IT/PO/19-20/00341//////////</b> Despatch Document No.	Mode/Terms of Payment <b>30 Days</b> Other Reference(s) Dated <b>9-Jul-2019</b>
	Despatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>150AH</i>	8548	18 %	<b>4 Pcs</b>	1,694.91	Pcs	<b>6,779.64</b>
	<b>IGST</b> <b>Round-Off</b>						<b>1,220.34</b> <b>0.02</b>
	Total			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR Eight Thousand Only</b>	

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	6,779.64	18%	1,220.34	1,220.34
<b>Total</b>	<b>6,779.64</b>		<b>1,220.34</b>	<b>1,220.34</b>

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

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

SUBJECT TO KOLKATA JURISDICTION

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