## **Credit Note**

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003		Credit Note N	Dated	19-Apr-2019 Mode/Terms of Payment					
		AVO1920P							
	STIN/UIN: 03AAICS2473C1ZP ate Name: Punjab, Code: 03	Buyer's Ref.	30 Da	Other Reference(s)  ROHTAK – 124001  Dated					
	N: U31200WB2004PLC098363	AVOPNB192000							
Pa	rty:	Buyer's Orde							
Equitas Small Finance Bank Ltd		ESFBL/IT/P	22 9-Apr	9-Apr-2019					
	ridabad Branch:H.No.5-B-05	Despatch Do							
	P,NIT,Faridabad-121001,Haryana STIN/UIN : 06AAACV2544H1ZI			Destination					
	ate Name : Haryana, Code : 06	Despatched t	Destin	Destination					
	•	Terms of Delivery							
		Terms of Delivery							
<u> </u>		11011/010							
SI No.	I	HSN/SAC	Quantity	Rate	per		Amount		
		05.40		4 00 4 0 4					
1	Buy Back 150AH	8548	4 Pcs	1,694.91	Pcs		6,779.64		
	100 111								
	IGST Round-Of						1,220.34		
	Hourid-Or	1					0.02		
	Tota	1	4 Pcs			=	0 000 00		
Δm	rota nount Chargeable (in words)		4103			₹	8,000.00 E. & O.E		
	R Eight Thousand Only						L. & O.L		
	HSN/SAC		Taxable	Integrate	ed Tax	(	Total		
			Value	Rate /	\mour	nt	Tax Amount		
85	48	Total	6,779.64 <b>6,779.64</b>	18%	1,220		1,220.34 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 Limit							war Limitad		
		To Switching AVO Electio Fower Elithted							
					Αι	uthori	sed Signatory		

## **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  Party: Equitas Small Finance Bank Ltd Faridabad Branch:H.No.5-B-05 B.P,NIT,Faridabad-121001,Haryana GSTIN/UIN: 06AAACV2544H1ZI State Name: Haryana, Code: 06		Buyer's Ref.  AVOPNB192000039 dt. 19-Apr-2019 Buyer's Order No.  ESFBL/IT/PO/19-20/00022 Despatch Document No.  Despatched through  Terms of Delivery		19-A Mode 30 D Other 019 ROH Dated 22 9-Ap	Dated		
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.	Buy Back 150AH	8548	4 Pcs	1,694.9	1 Pcs	6,779.64	
	IGST Round-Of					1,220.34 0.02	
	Tota	1	4 Pcs			₹ 8,000.00	
	ount Chargeable (in words) R Eight Thousand Only					E. & O.E	
	HSN/SAC		Taxable Value	Integra Rate	ted Tax Amount	Total	
854	48		6,779.64	18%	1,220.	34 1,220.34	
Tax	Amount (in words) : <b>INR One Thousand Two Hundre</b>	Total ∣ d Twenty a	6,779.64	our pais	1,220. e Only		
Со	ompany's PAN : AAICS2473C  for Switching AVO Electro Power Limited  Authorised Signatory						