## **Credit Note**

Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name: Rajasthan, Code: 08 CIN: U31200WB2004PLC098363  Party: EQUITAS SMALL FINANCE BANK Shop No 38,39 & 40,Ground Floor, Lakshmi Complex Subhash Marg,C- Scheme,Jaipur - 302001 GSTIN/UIN: 08AAACV2544H1ZE State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan			Buyy AVOR Buyy BY Des	AVO1920RAJ0040  Buyer's Ref. AV0RAJ192000463 dt. 29-Jun-2019  Buyer's Order No. BY MAIL-290006/48  Despatch Document No.			Dated 29-Jun-2019  Mode/Terms of Payment 30 Days  Other Reference(s) Sales1816  Dated 29-Jun-2019  Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	A	Amount	
1	BUYBACK 3 Kva Inverter	8548	18 %	1 Pcs	750.	.00 Pcs	750.00		
2	BUYBACK 42 Ah Battery	8548	18 %	8 Pcs	550.	.00 Pcs		4,400.00	
	CGST SGST							5,150.00 463.50 463.50	
	Total			9 Pcs			₹	6,077.00	
Amount Chargeable (in words)  E. & O.E  INR Six Thousand Seventy Seven Only									
HSN/SAC		Taxable		Central Tax		State Tax		Total	
8548		Value 5,150.00	Rate 9%	Amount 463.50	Rate 9%	Amount 463.50		ax Amount 927.00	
Та	Total 5,150.00 463.50 463.50 927.00  Tax Amount (in words): INR Nine Hundred Twenty Seven Only								
Co	mpany's PAN : <b>AAICS2473C</b>								
			for Switching AVO Electro Power Limited						

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory

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