

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1920GUJ0126	Dated 3-Aug-2019
Party : EQUITAS SMALL FINANCE BANK Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta,CG Road, Ahmedabad -380009 Gujarat GSTIN/UIN : 24AAACV2544H1ZK State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Ref. AVOGUJ192000425 dt. 3-Aug-2019 Buyer's Order No. ESFBL/IT/PO/19-20/00410// Despatch Document No.	Mode/Terms of Payment 15 Days Other Reference(s) Dated 19-Jun-2019
	Despatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>3KVA Inverter</i>	8548	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	BUY BACK <i>150AH</i>	8548	18 %	4 Pcs	1,694.92	Pcs	6,779.68
							8,279.68
							CGST
							SGST
	<i>Less :</i>						745.17
							745.17
							(-)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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	8,279.68	9%	745.17	9%	745.17	1,490.34
Total	8,279.68		745.17		745.17	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 Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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