

Credit Note

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|--|---|---|
| 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 | Credit Note No. AVO1920PNB0133 | Dated 19-Sep-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOPNB192000667 dt. 19-Sep-2019 | Other Reference(s) Sales1816 |
| | Buyer's Order No. ESFBL/IT/PO/19-20/00603/III | Dated 19-Sep-2019 |
| | Despatch Document No. | |
| 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 Place of Supply : Haryana | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|--|
| 1 | Buy Back 150 Ah Tubular Battery <div style="text-align: right;">IGST Round-Off</div> Less : | 8548 | 18 % | 4 Pcs | 1,694.92 | Pcs | 6,779.68 1,220.34 (-)0.02 |
| | Total | | | 4 Pcs | | | ₹ 8,000.00 |

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|-----------------|----------------|-----------------|-----------------|
| | | Rate | Amount | Tax Amount |
| 8548 | 6,779.68 | 18% | 1,220.34 | 1,220.34 |
| Total | 6,779.68 | | 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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