

## Credit Note

<b>Switching AVO Electro Power Limited</b> D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAJ0068</b>	Dated <b>23-Jul-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVORAJ192000651 dt. 23-Jul-2019	Other Reference(s) <b>Sales1816</b>
	Buyer's Order No. <b>ESFBL/IT/PO/19-20/00364</b>	Dated <b>6-Jul-2019</b>
	Despatch Document No.	
Party : <b>EQUITAS SMALL FINANCE BANK</b> 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	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 150 Ah Tubular Battery  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>4 Pcs</b>	1,695.00	Pcs	<b>6,780.00</b>  <b>610.20</b> <b>610.20</b> <b>(-)0.40</b>
	Total			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,780.00	9%	610.20	9%	610.20	1,220.40
<b>Total</b>	<b>6,780.00</b>		<b>610.20</b>		<b>610.20</b>	<b>1,220.40</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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