

Credit Note

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920MUM0344	Dated 30-Nov-2019
	Buyer's Ref. AVOMUM192002841 dt. 30-Nov-2019	Mode/Terms of Payment 60 Days
	Buyer's Order No. ESFBL/Infra/PO/19-20/330/	Other Reference(s) ES181198
	Despatch Document No.	Dated 14-Nov-2019
	Despatched through	Destination
Party : EQUITAS SMALL FINANCE BANK LIMITED Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd, Rajawadi Road, Ghatkopar, Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUYBACK 2kva Inverter	8548	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	BUYBACK 150 Ah Batteries	8548	18 %	4 Pcs	1,694.92	Pcs	6,779.68
							8,279.68
							745.17
							745.17
							(-)0.02
	CGST						
	SGST						
	Round Off						
	Less :						
	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 Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document