

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. AVO1920GUJ0143	Dated 22-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. AVOGUJ192000495 dt. 22-Aug-2019 Buyer's Order No. ESFBL/IT/PO/19-20/00401 Despatch Document No.	Mode/Terms of Payment 15 Days Other Reference(s) Dated 15-Jul-2019
	Despatched through Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 1 KVA Inverter	8548	18 %	1 Pcs	850.00	Pcs	850.00
2	BUY BACK 26AH	8548	18 %	2 Pcs	350.00	Pcs	700.00
							1,550.00
							CGST SGST
							139.50 139.50
	Total			3 Pcs			₹ 1,829.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,550.00	9%	139.50	9%	139.50	279.00
Total	1,550.00		139.50		139.50	279.00

Tax Amount (in words) : **INR Two Hundred Seventy Nine Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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