

## Credit Note

<b>Switching AVO Electro Power Limited</b> HOUSE NO. P9, KAVITA NAGAR AVANTI VIHAR, RAIPUR, 492001 ,Chhattisgarh GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920RAI0165</b>	Dated <b>12-Sep-2019</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. <b>AVORAI192000402 dt. 12-Sep-2019</b>	Other Reference(s) <b>Anantharam</b>
	Buyer's Order No. <b>ESFBL/IT/PO/19-20/00455..</b>	Dated <b>30-Jul-2019</b>
	Despatch Document No.	
Party : <b>EQUITAS SMALL FINANCE BANK LTD</b> EQ1200091 Beside vijaya bank, ward no 19, Madhu chowk, Balod - 491226 Mayank Singh 8982950451 GSTIN/UIN : 22AAACV2544H1ZO State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>150AH Battery 4 NOS</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>4 Pcs</b>	1,694.92	Pcs	<b>6,779.68</b>  <b>610.17</b> <b>610.17</b> <b>(-)0.02</b>
	Total			<b>4 Pcs</b>			<b>₹ 8,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,779.68	9%	610.17	9%	610.17	1,220.34
<b>Total</b>	<b>6,779.68</b>		<b>610.17</b>		<b>610.17</b>	<b>1,220.34</b>

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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