

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1819GUJ0177</b>	Dated <b>22-Oct-2018</b>
		Mode/Terms of Payment <b>15 Days</b>
	Buyer's Ref. <b>AVOGUJ181900691 dt. 22-Oct-2018</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>EQUITAS SMALL FINANCE BANK</b> 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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 150AH  <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. &amp; 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 Ltd

Authorised Signatory