

Credit Note

Switching AVO Electro Power Limited D-62B, CHOMU HOUSE C SCHEME JAIPUR GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	<table><tr><td>Credit Note No. AVO1920RAJ0105</td><td>Dated 18-Sep-2019</td></tr><tr><td></td><td>Mode/Terms of Payment 30 Days</td></tr><tr><td>Buyer's Ref. AVORAJ192000991 dt. 18-Sep-2019</td><td>Other Reference(s) Sales1816</td></tr><tr><td>Buyer's Order No. ESFBL/IT/PO/19-20/00603..</td><td>Dated 16-Sep-2019</td></tr><tr><td>Despatch Document No.</td><td></td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Credit Note No. AVO1920RAJ0105	Dated 18-Sep-2019		Mode/Terms of Payment 30 Days	Buyer's Ref. AVORAJ192000991 dt. 18-Sep-2019	Other Reference(s) Sales1816	Buyer's Order No. ESFBL/IT/PO/19-20/00603..	Dated 16-Sep-2019	Despatch Document No.		Despatched through	Destination	Terms of Delivery	
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Party : EQUITAS SMALL FINANCE BANK Raj shree tower, 1st floor, opp post office, Vyas circle, Naveen mandi, Malpura ? 304502 GSTIN/UIN : 08AAACV2544H1ZE State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUYBACK <i>Inverter 1 Kva</i>	8548	18 %	1 Pcs	850.00	Pcs	850.00
2	BUYBACK <i>130 Ah Battery</i>	8548	18 %	1 Pcs	1,225.00	Pcs	1,225.00
							2,075.00
	CGST						186.75
	SGST						186.75
	Total			2 Pcs			₹ 2,448.50

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Forty Eight and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,075.00	9%	186.75	9%	186.75	373.50
Total	2,075.00		186.75		186.75	373.50

Tax Amount (in words) : **INR Three Hundred Seventy Three and Fifty paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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