

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Credit Note No.	Dated
	AVO1819CHN0303	7-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref.	Other Reference(s)
	AVOCHN181901908 dt. 7-Nov-2018	
	Buyer's Order No.	Dated
Equitas Small Finance Bank Ltd - TN 20/81, LINK ROAD, NEAR SEVENTH DAY SCHOOL, PANRUTI 607106 GSTIN/UIN : 33AAACV2544H1ZL State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>Ups</i>	8548	18 %	1 Pcs	822.22	Pcs	822.22
2	BUY BACK <i>Battery</i>	8548	18 %	8 Pcs	822.22	Pcs	6,577.76
							7,399.98
							666.00
							666.00
	SGST CGST						
	Total			9 Pcs			₹ 8,731.98

Amount Chargeable (in words)	Amount Chargeable (in figures)

E. & O.E

INR Eight Thousand Seven Hundred Thirty One and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,399.98	9%	666.00	9%	666.00	1,332.00
Total	7,399.98		666.00		666.00	1,332.00

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorized Signatory