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 Party: EQUITAS SMALL FINANCE BANK Sarthak - II complex, Ground Floor, Shop No. 1,2 & 3, Nr.Swastik Char Rasta CG Road, Ahmedabad - 380009 Gujarat			Buye AVOGU	Credit Note No. AVO1819GUJ0219 Buyer's Ref. AV0GUJ181900784 dt. 21-Nov-2018 Buyer's Order No. Despatch Document No. Despatched through			Dated 21-Nov-2018 Mode/Terms of Payment 15 Days Other Reference(s) Dated Destination			
			Desp							
STIN/UIN : 24AAACV2544H	1ZK		Term	s of Delivery						
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate		per		Amount	
BUY BACK 12V 150 AH	8	3548	18 %	4 Pcs	1,694	1.92	Pcs		6,779.68	
Sc	GST								610.17 610.17 (-)0.02	
-	Total			4 Pcs					₹ 0 000 00	
	I Otal			7103					₹ 8,000.00 E. & O.E	
R Eight Thousand Only									_, _, _,_	
HSN/SAC T		axable Central Tax		St	State Tax			Total		
			Rate	Amount	Rate	Α			Tax Amount	
48			9%	610.17	9%				1,220.34	
		'							1,220.34	
x Amount (in words) : INR One Ind	usand	i IWO Hu	narea IW	enty and In	irty Four	pais	se On	ıy		
	pop No. 27, Shivaji Complex, pp. Puspak Flat, Canal Road, nodasar, Ahmedabad - 380050 ditional Place (Sarjan Industrial Park, nibika Tube Compund, Vatva, pmedabad-382445 STIN/UIN: 24AAICS2473C1ZL late Name: Gujarat, Code: 24 arty: QUITAS SMALL FINANCE BANK arthak - Il complex, Ground Floor, nop No. 1,2 & 3, Nr. Swastik Charasta, CG Road, Ahmedabad -38000 STIN/UIN: 24AAACV2544H late Name: Gujarat, Code: 2 arce of Supply: Gujarat Description of Goods BUY BACK 12V 150 AH CC SC Less: Round REight Thousand Only HSN/SAC	pop No.27, Shivaji Complex, pp. Puspak Flat, Canal Road, nodasar, Ahmedabad - 380050 Iditional Place i, Sarjan Industrial Park, nbika Tube Compund, Vatva, medabad-382445 STIN/UIN: 24AAICS2473C12L ate Name : Gujarat, Code : 24 rty : QUITAS SMALL FINANCE BANK arthak - Il complex, Ground Floor, nop No. 1,2 & 3, Nr.Swastik Char asta, CG Road, Ahmedabad -380009 Guj STIN/UIN : 24AAACV2544H1ZK ate Name : Gujarat, Code : 24 acc of Supply : Gujarat Description of Goods BUY BACK 12V 150 AH CGST SGST Round-Off Total Total Total	pop No.27, Shivaji Complex, pop Puspak Flat, Canal Road, hodasar, Ahmedabad - 380050 iditional Place (Sarjan Industrial Park, nbika Tube Compund, Varva, imedabad-382445 strin/Uln: 24AAICS2473C12L ate Name: Gujarat, Code: 24 rty: QUITAS SMALL FINANCE BANK arthak - Il complex, Ground Floor, nop No. 1,2 & 3, Nr.Swastik Char asta,CG Road, Ahmedabad -380009 Gujarat STIN/Uln: 24AAACV2544H1ZK ate Name: Gujarat, Code: 24 ace of Supply: Gujarat Description of Goods BUY BACK 12V 150 AH CGST SGST Less: Round-Off Total Total HSN/SAC Taxable Value 48 Total 6,779.68 Total Total 6,779.68	AVO In the property of the pr	AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 AVO1819GUJ021 Buyer's Ref. AVGGUJ1819W784 dt. 21-Mo Buyer's Order No. Buyer's Order No. Buyer's Order No. Buyer's Order No. Despatch Document are Name: Gujarat, Code: 24 rity: 2UITAS SMALL FINANCE BANK arthak - II complex, Ground Floor, rop No. 1, 2 & 3, Nr. Swastik Char sata, CG Road, Ahmedabad - 380009 Gujarat STIN/UIN: 24AAACV2544H1ZK ate Name: Gujarat, Code: 24 ace of Supply: Gujarat Description of Goods HSN/SAC CGST SGST Less: Round-Off HSN/SAC Total AVO1819GUJ021 Buyer's Ref. AVGGUJ1819W784 dt. 21-Mo Buyer's Order No. Despatch Document Despatched through Terms of Delivery Terms of Delivery A Pcs AVO1819GUJ021 Buyer's Ref. AVGGUJ1819W784 dt. 21-Mo Buyer's Order No. Despatch Document Terms of Delivery Terms of Delivery Terms of Delivery A Pcs CGST SGST Less: Round-Off Total AVO1819GUJ021	AVO1819GUJ0219 AVO1819GUJ0219 AVO1819GUJ0219 AVO1819GUJ0219 AVO1819GUJ0219 AVO1819GUJ0219 AVO1819GUJ0219 Buyer's Ref. AVGGUJ181900784 dt.21-Nov-2018 Buyer's Order No. Buyer's Order No. Buyer's Order No. Despatch Document No. Despatch Document No. Despatch Document No. Despatch d through Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Terms of Delivery Rate BUY BACK 12V 150 AH CGST SGST SGST Less: Round-Off Total Total Total AVO1819GUJ0219 Buyer's Ref. AVGGUJ181900784 dt.21-Nov-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Rate 4 Pcs 1,694 AVO1819GUJ0219 Buyer's Ref. AVGGUJ181900784 dt.21-Nov-2018 Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Rate A Pcs 1,694 A Pcs 1,694	AVOI819GUJ0219 21-1	AVO1819GUJ0219 21-Nov-2 Description of Goods	AVOI819GUJ0219 21-Nov-2018 Mode/Terms of 15 Days Duspake Flat, Canal Road, nodasar, Ahmedabad - 380050 Mode/Terms of 15 Days Mode/Terms of 15 Days Buyer's Ref. AVOI819WIND dt. 21-Nov-2018 Buyer's Ref. AVOI819WIND dt. 21-Nov-2018 Buyer's Ref. AVOI819WIND dt. 21-Nov-2018 Buyer's Corder in the process of 15 Days Buyer's Ref. AVOI819WIND dt. 21-Nov-2018 Buyer's Order No. Dated Try: Try	

Authorised Signatory