Credit Note

Switching AVO Electro Power Limited Dated Credit Note No. Suraj Park, Shop No-3, Plot No-76/77 AVO1920MUM0139 20-Jul-2019 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 60 Days State Name: Maharashtra, Code: 27 Buyer's Ref. Other Reference(s) CIN: U31200WB2004PLC098363 AVOMUM192001113 dt. 20-Jul-2019 Buyer's Order No. Dated Partv: ESFBL/IT/PO/19-20/00390/ 20-Jul-2019 **Equitas Small Finance Bank Ltd** Despatch Document No. Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd, Rajawadi Road, Despatched through Destination Ghatkopar, Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code: 27 Terms of Delivery Place of Supply : Maharashtra SI Description of Goods HSN/SAC **GST** Quantity Rate Amount per No. Rate **BUY BACK** 8548 18 % 1 Pcs 1,500.00 Pcs 1,500.00 1 3KVA Inverter 2 **BUY BACK** 8548 18 % 4 Pcs 1,694.91 Pcs 6,779.64 150ah*4 8,279.64 **CGST** 745.17 **SGST** 745.17 Round-Off 0.02 5 Pcs ₹ 9,770.00 Total Amount Chargeable (in words) E. & O.E INR Nine Thousand Seven Hundred Seventy Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 8,279.64 9% 745.17 9% 745.17 1,490.34 745.17 745.17 Total 8,279.64 1,490.34 INR One Thousand Four Hundred Ninety and Thirty Four paise Only Tax Amount (in words):

SUBJECT TO KOLKATA JURISDICTION

for Switching AVO Electro Power Limited

Authorised Signatory

: AAICS2473C

Company's PAN