for Switching AVO Electro Power Limited

Authorised Signatory

		Credit	Note				(ORIGIN	IAL FOR	RECIPIENT)	
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77				Credit Note No. AVO1920MUM0040				Dated 2-May-2019 Mode/Terms of Payment		
	Suraj Park,5nop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209									
	GSTIN/UIN: 27AAICS2473C1ZF							60 Days		
Sta	State Name: Maharashtra, Code: 27			Buyer's Ref.				Other Reference(s)		
CI	CIN: U31200WB2004PLC098363			AVOMUM192000338 dt. 2-May-2019						
Pa	Party:			Buyer's Order No.				Dated		
	Equitas Small Finance Bank Ltd Ghatkopar Branch,shop No - 6,7,8,9 ground floor, Parmeshwar Niketan CHS Ltd,Rajawadi Road, Ghatkopar,Mumbai - 400077 GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code : 27			ESFBL/IT/PO/19-20/00054 / Despatch Document No. Despatched through				2-May-2019 Destination		
Gŀ										
	Place of Supply : Maharashtra			Terms of Delivery						
	11.7									
SI			HSN/SA	AC	GST	Quantity	Rate	per	Amount	
No.					Rate					
1	BUY BACK 100AH*4		8548		18 %	4 Pcs	1,000.00	Pcs	4,000.00	
		CGST							360.00 360.00	
		Total				4 Pcs		₹	4,720.00	
Am	nount Chargeable (in words)		1					1	E. & O.E	
IN	R Four Thousand Seven Hundred Twenty Only									
HSN/SAC		Taxable			ral Tax	State		Total		
05.40		Value		Rate			Amount	Tax Amount		
85		Total	4,000.0		9%	360.00	9%	360.00		
		Total	4,000.0	טע		360.00		360.00	720.00	
Tax	x Amount (in words): INR Seven Hundred Twenty On	ly								

Company's PAN

: AAICS2473C

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Credit Note No. Dated **Switching AVO Electro Power Limited** Suraj Park, Shop No-3, Plot No-76/77 AVO1920MUM0040 2-May-2019 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 60 Days State Name: Maharashtra, Code: 27 Other Reference(s) Buyer's Ref. CIN: U31200WB2004PLC098363 AVOMUM192000338 dt. 2-May-2019 Party: Buyer's Order No. Dated ESFBL/IT/PO/19-20/00054 / Equitas Small Finance Bank Ltd 2-May-2019 Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Despatch Document No. Parmeshwar Niketan CHS Ltd, Rajawadi Road, Ghatkopar, Mumbai - 400077 Despatched through Destination GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code: 27 Terms of Delivery Place of Supply : Maharashtra SI HSN/SAC GST Description of Goods Quantity Rate Amount per No. Rate 1 **BUY BACK** 8548 18% 4 Pcs 1,000.00 Pcs 4,000.00 100AH*4 **CGST** 360.00 360.00 SGST Total 4 Pcs ₹ 4,720.00 E. & O.E Amount Chargeable (in words) INR Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Value Amount Tax Amount 8548 4,000.00 360.00 360.00 720.00 Total 360.00 360.00 720.00 4,000.00 Tax Amount (in words): INR Seven Hundred Twenty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited

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Credit Note No. Dated **Switching AVO Electro Power Limited** Suraj Park, Shop No-3, Plot No-76/77 AVO1920MUM0040 2-May-2019 Sector-35, Kamothe, Navi Mumbai-410 209 Mode/Terms of Payment GSTIN/UIN: 27AAICS2473C1ZF 60 Days State Name: Maharashtra, Code: 27 Other Reference(s) Buyer's Ref. CIN: U31200WB2004PLC098363 AVOMUM192000338 dt. 2-May-2019 Party: Buyer's Order No. Dated ESFBL/IT/PO/19-20/00054 / Equitas Small Finance Bank Ltd 2-May-2019 Ghatkopar Branch, shop No - 6,7,8,9 ground floor, Despatch Document No. Parmeshwar Niketan CHS Ltd, Rajawadi Road, Ghatkopar, Mumbai - 400077 Despatched through Destination GSTIN/UIN : 27AAACV2544H1ZE State Name : Maharashtra, Code: 27 Terms of Delivery Place of Supply : Maharashtra SI HSN/SAC GST Description of Goods Quantity Rate Amount per No. Rate 1 **BUY BACK** 8548 18% 1,000.00 Pcs 4,000.00 4 Pcs 100AH*4 **CGST** 360.00 360.00 SGST Total 4 Pcs ₹ 4,720.00 E. & O.E Amount Chargeable (in words) INR Four Thousand Seven Hundred Twenty Only HSN/SAC Taxable Central Tax State Tax Total Rate Rate Amount Value Amount Tax Amount 8548 4,000.00 360.00 360.00 720.00 Total 360.00 360.00 720.00 4,000.00 Tax Amount (in words): INR Seven Hundred Twenty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited