## **Credit Note**

	Credit	HOLE				•		,											
Switching AVO Electro Power Limited			Credi	t Note No	).	Dated	Dated												
Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209			AVO1819MUM0292				7-Feb-2019												
			711010101010202				Mode/Terms of Payment												
GS	STIN/UIN: 27AAICS2473C1ZF						vs												
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363			Buyer's Ref. AVOMUM181902947 dt. 7-Feb-2019				Other Reference(s)												
											Pa	rty:		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			ESFBA/IT/PO/18-19/00478 Despatch Document No.  Despatched through				7-Feb-2019												
							Destination												
												ace of Supply : Maharashtra		Terms of Delivery					
												200 of Supply . Manarashira							
-	Description of Goods	HSN/	646	GST	Quantity	Rate	nor	Amount											
SI No.	Description of Goods	HOIV.	SAC	Rate	Quartity	nate	per	Amount											
1	BUY BACK	8548		18 %	1 Pcs	1,500.00	Pcs	1,500.00											
	3 KVA Inventer	05.40		100/		1 004 04	D	6 770 64											
2	BUY BACK 150 AH*4	8548		18 %	4 Pcs	1,694.91	Pcs	6,779.64											
	130 ATT 4						<u> </u>												
								8,279.64											
	CGST	-						745.17											
	SGST	-						745.17											
	Round-Off	•						0.02											
	Total				5 Pcs			₹ 9,770.00											
	ount Chargeable (in words)							E. & O.E											
IN	R Nine Thousand Seven Hundred Seventy Only																		
	HSN/SAC	Taxabl				State Tax													
0540		Value 8,279.64		Rate	Amount		Amount	Tax Amount											
8548 Tabal		8,279 <b>8,27</b> 9		9%	745.17 <b>745.17</b>	9%	745.1 <b>745.1</b>												
Total							745.1	1,490.34											
Tax	Amount (in words): INR One Thousand Four Hundred Nine	ty and	Thir	ty Four	paise Only	•													

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party: 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 Place of Supply: Maharashtra			Buye AVOM Buye ESFI Desp	r's Order BA/IT/PC	M0292 047 dt. 7-Feb-2019 No. 0/18-19/00478 ument No. rough	Other F	erms of ys Reference	f Payment
SI No.		HSN	J/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK	8548	}	18 %	1 Pcs	1,500.00	Pcs	1,500.00
2	3 KVA Inventer BUY BACK 150 AH*4	8548	;	18 %	4 Pcs	1,694.91	Pcs	6,779.64
	CGS SGS Round-O	T						8,279.64 <b>745.17</b> <b>745.17</b> <b>0.02</b>
	Tota	al			5 Pcs			₹ 9,770.00
	nount Chargeable (in words)  R Nine Thousand Seven Hundred Seventy Only							E. & O.E
	HSN/SAC	Taxal	H		ral Tax	State		Total
85	48	Valu 8,27	re 79.64	Rate 9%	Amount F 745.17	Rate <i>P</i> 9%	1mount 745.1	Tax Amount 17 1,490.34
Tax	Total x Amount (in words) : INR One Thousand Four Hundred Nin	-	79.64 d Thii	tv Four	745.17 paise Only		745.1	1,490.34
	ompany's PAN : <b>AAICS2473C</b>					ching AVO	) Electro	Power Limited

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for Switching AVO Electro Power Limited

Authorised Signatory

## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363  Party: 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 Place of Supply: Maharashtra			Buyee AVON Buyee ESF Desp	er's Ref.  IUM181902  er's Order  BA/IT/PC  eatch Documents	Note No.  1819MUM0292  Is Ref.  JM181902947 dt. 7-Feb-2019 Is Order No.  BA/IT/PO/18-19/00478 atch Document No.  atched through  s of Delivery		Dated 7-Feb-2019 Mode/Terms of Payment 60 Days Other Reference(s)  Dated 7-Feb-2019  Destination			
SI No.		HSN	I/SAC	GST Rate	Quantity	Rate	per	$\overline{\mathbf{T}}$	Amount	
1	BUY BACK 3 KVA Inventer BUY BACK 150 AH*4	8548	<u> </u>	18 %	1 Pcs	1,500.0	00 Pcs	<del>                                     </del>	1,500.00	
2		8548		18 %		1,694.91			6,779.64	
									8,279.64	
	CGS SGS Round-Of	T							745.17 745.17 0.02	
	Tota	al .			5 Pcs			₹	F 9,770.00	
l	nount Chargeable (in words)								E. & O.E	
IN	R Nine Thousand Seven Hundred Seventy Only  HSN/SAC	Taxal	ble	Cen	tral Tax	Stat	te Tax		Total	
		Valu	ie	Rate	Amount	Rate	Amou		Tax Amount	
85	48 Total		79.64 <b>79.64</b>	9%	745.17 <b>745.17</b>	9%		5.17 <b>5.17</b>		
Ta	x Amount (in words) : INR One Thousand Four Hundred Nin			rty Four				5.11	1,430.34	

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Company's PAN

: AAICS2473C