

Credit Note

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|--|--------------------------------------|--------------------------------------|
| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL | Credit Note No. | Dated |
| | 20171824248 | 12-Oct-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 2420171800463 dt. 12-Oct-2017 | Bank - BOB, ATM ID -1RDDSUR19 |
| Party : Diebold Systems Private Limited 401,Shagun Complex, B/d.St Xaviers Hostel,, Off.C. G.Road, Navrangapura, Ahmedabad State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACD3206C1ZJ | Buyer's Order No. | Dated |
| | IN7-28083652 | 12-Oct-2017 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|--------|-----|---|
| 1 | BUY BACK 26AH Batteries <div style="text-align: right;"> CGST SGST Round-Off </div> Less : | 8548 | 18 % | 8 Pcs | 227.12 | Pcs | 1,816.95 163.53 163.53 (-)0.01 |
| | Total | | | 8 Pcs | | | ₹ 2,144.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,816.95 | 9% | 163.53 | 9% | 163.53 | 327.06 |
| Total | 1,816.95 | | 163.53 | | 163.53 | 327.06 |

Tax Amount (in words) : **INR Three Hundred Twenty Seven and Six paise Only**

Party's VAT TIN : **24073603488**
Party's CST No. : **24573603488**
Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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