## **Credit Note**

| Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B, Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363 Party: Diebold Nixdorf India Private Limited Plot No. C-43 A,Revenue East of Village-Karterpuri Palam Vihar Ext. Dharam Colony Gurgaon Haryana GSTIN/UIN: 06AAACD3206C1ZH State Name: Haryana, Code: 06 Place of Supply: Haryana |  |      | Credit Note No. 20171803215  Buyer's Ref. 0320171801194 dt. 29-Jan-2018 Buyer's Order No. IN7-28087971 Despatch Document No.  Despatched through  Terms of Delivery |       |                   | 29-<br>Mod<br>Oth<br>D18 1FI<br>Dat<br>29- | Dated 29-Jan-2018 Mode/Terms of Payment  Other Reference(s) 1FDKNL02 Dated 29-Jan-2018  Destination |                |                                |  |
|--|--|------|---|-------|-------------------|--|---|----------------|--------------------------------|--|
| SI<br>No.  | Description of Goods  BUY BACK 65ah  | 8548 | HSN/SAC GST<br>Rate<br>8548 18 %  |       | Quantity 3 Pcs    | Rate<br>381.36                             |   | per Pcs        | Amount 1,144.08                |  |
|  | Less: IGST Round-Off   |      |   |       |                   |  |   |                | 205.93<br>(-)0.01              |  |
|  | Total  |      |   |       | 3 Pcs             |  |   | =              | 1 250 00                       |  |
| Amo  | ount Chargeable (in words)   |      |   |       | 3 FCS             |  |   | ₹              | 1,350.00<br>E. & O.E           |  |
|  | R One Thousand Three Hundred Fifty Only  |      |   |       |                   |  |   |                |                                |  |
| HSN/SAC  |  |      |   |       | Taxable           | Integ                                      |   |                | Total<br>Tax Amount            |  |
| 854  | 8548   |      |   |       | Value<br>1,144.08 | Rate<br>18%                                |   | ount<br>205.93 |                                |  |
|  |  |      |   | Total | 1,144.08          |  |   | 205.93         |                                |  |
|  | Amount (in words): INR Two Hundred Five and Ninety Three paise  mpany's PAN : AAICS2473C | Only |   |       | for Sv            | vitching A                                 | AVO EI  |                | ower Limited  orised Signatory |  |

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