

Credit Note

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1920GUJ0280 | Dated 8-Jan-2020 |
| | Buyer's Ref. AVOGUJ192001164 dt. 8-Jan-2020 | Mode/Terms of Payment 60 Days |
| | Buyer's Order No. IN6-28117350 | Other Reference(s) |
| | Despatch Document No. | Dated 8-Jan-2020 |
| | Despatched through | Destination |
| Party : Diebold Nixdorf India Private Limited Shop No. 11-12, 2nd Floor, Satya Complex, Ashwamegh Cross Road, Opp Sainik Petrol Pump, Satellite, Ahmedabad-380015 GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUY BACK | 8548 | 18 % | 6 Pcs | 750.00 | Pcs | 4,500.00 |
| | CGST | | | | | | 405.00 |
| | SGST | | | | | | 405.00 |
| Total | | | | 6 Pcs | | | ₹ 5,310.00 |

Amount Chargeable (in words) E. & O.E
INR Five Thousand Three Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|-----------------|-------------|---------------|-----------|---------------|---------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| Total | 4,500.00 | | 405.00 | | 405.00 | 810.00 |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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