

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00144</b>	Dated <b>10-Aug-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOPAT192000565 dt. 10-Aug-2019	Other Reference(s) <b>Abhi</b>
	Buyer's Order No. <b>28068901</b>	Dated <b>8-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> HDFC P1DCPT09 HDFC_P1DCPT09_HDFC BANK SITE NAYA TOLA; KHAGOUL ROAD; DSPL PATNA; BIHAR; IN; 800013 Tushar 9331272228 GSTIN/UIN : 10AAACD3206C1ZS State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>42 AH BATTERY</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	8548	18 %	<b>8 Nos</b>	635.59	Nos	<b>5,084.72</b>  <b>457.62</b> <b>457.62</b> <b>0.04</b>
Total				<b>8 Nos</b>			<b>₹ 6,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8548	5,084.72	9%	457.62	9%	457.62	915.24
<b>Total</b>	<b>5,084.72</b>		<b>457.62</b>		<b>457.62</b>	<b>915.24</b>

 Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited  <div style="text-align: right;">                     Authorised Signatory                 </div>
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SUBJECT TO KOLKATA JURISDICTION

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