Credit Note

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 Party: Diebold Nixdorf India Private Limited 401, Shagun Complex, B/d.St Xaviers Hostel, G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN: 24AAACD3206C1ZJ State Name: Gujarat, Code: 24 Place of Supply: Gujarat			Buyee AV06 Buyee 281 Desp	Credit Note No. AVO1920GUJ0131 Buyer's Ref. AV0GUJ192000442 dt. 7-Aug-2019 Buyer's Order No. 28111792 Despatch Document No. Despatched through Terms of Delivery			Dated 7-Aug-2019 Mode/Terms of Payment 60 Days Other Reference(s) Dated 6-Aug-2019 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK	8548	18 %	8 Pcs	750	0.00 Pcs		6,000.00	
	CGST							540.00 540.00	
	Total			8 Pcs				₹ 7,080.00	
	nount Chargeable (in words) R Seven Thousand Eighty Only							E. & O.E	
	HSN/SAC	Taxable Value	Cent Rate	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount	
85	48 Total	6,000.00 6,000.00	9%	540.00 540.00	9%		0.00 0.00	1,080.00 1,080.00	
	x Amount (in words) : INR One Thousand Eigh			340.00	for Switc			o Power Ltd	

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory