## **Credit Note**

	Credit Note								
Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar			Credi	t Note I	No.	Date	Dated		
			20171803226				13-Feb-2018		
Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013							Mode/Terms of Payment		
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03 CIN: U31200WB2004PLC098363 Party: Diebold Nixdorf India Private Limited			Buyer's Ref. 0320171801340 dt. 13-Feb-2018 Buyer's Order No.			Othe	Other Reference(s)		
						Dated			
						Date	Dated		
SCO-23, Upper Ground,Surya Shopping Arcade, Ghumar Mandi, National Road, Ludhiana			Desp	atch Do	ocument No.				
GSTIN/UIN : 03AAACD3206C1ZN			Despatched through			Dest	Destination		
State Name : Punjab, Code : 03 Place of Supply : Punjab		-	Terms of Delivery						
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	BUY BACK 42 AH			18 %	8 Pcs	337.28	28 Pcs	2,698.24	
	CGST SGST Round-Off	1						242.84 242.84 0.08	
Δm	Total lount Chargeable (in words)				8 Pcs			₹ 3,184.00 E. & O.E	
	R Three Thousand One Hundred Eighty Four Only							E. & U.E	
	HSN/SAC	Taxab			tral Tax		е Тах	Total	
<u>و</u>	48	2 698		Rate	Amount	Rate	Amou		
83				9%	242.84	9%			
Ta	Total  x Amount (in words): INR Four Hundred Eighty Five and Sixty Eight pompany's PAN  : AAICS2473C	2,698 <b>2,698</b> Daise	.24	9%	242.84 242.84	9%	242 <b>242</b>	2.84 485.6 2.84 485.6	
					for Sw	itching A\	/O Electi	o Power Limited	

Authorised Signatory