

## 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>AVO1920PAT00292</b>	Dated <b>24-Jan-2020</b>
Party : <b>Diebold Nixdorf India Private Limited</b> CBI, D22D305811, SIRINAGAR,AT SIRINAGAR P.O. DUMARI; CB11772; ONSITE LOBBY ATM; DSPL; MOTIHARI; BIHAR; IN; 842002 Rahul 9308731833 GSTIN/UIN : 10AAACD3206C1ZS PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref. <b>AVOPAT192001654 dt. 24-Jan-2020</b> Buyer's Order No. <b>IN7-28118026</b> Despatch Document No.  Despatched through	Mode/Terms of Payment <b>60 Days</b> Other Reference(s) <b>Abhi</b> Dated <b>24-Jan-2020</b>  Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>  <div> <div>CGST</div> <div>SGST</div> </div>	8548	18 %	<b>6 Nos</b>	750.00	Nos	<b>4,500.00</b>  <div> <div>405.00</div> <div>405.00</div> </div>
	Total			<b>6 Nos</b>			<b>₹ 5,310.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Five Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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