

Credit Note

Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																																									
				AVO1819KER0225		19-Feb-2019																																																									
						Mode/Terms of Payment																																																									
				Buyer's Ref.		Other Reference(s)																																																									
				AVOKER1819001697 dt. 19-Feb-2019		CD103615.																																																									
Party : Diebold Nixdorf India Private Ltd No.28/993A,Ponneth Temple Road, Kadavanthara Road,Kochi 682020 GSTIN/UIN : 32AAACD3206C1ZM State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																																																									
				IN6-28105560		19-Feb-2019																																																									
				Despatch Document No.																																																											
				Despatched through		Destination																																																									
				Terms of Delivery																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">SI No.</th> <th rowspan="2">Description of Goods</th> <th rowspan="2">HSN/SAC</th> <th rowspan="2">GST Rate</th> <th colspan="2">Quantity</th> <th rowspan="2">Rate</th> <th rowspan="2">per</th> <th rowspan="2">Amount</th> </tr> <tr> <th>Shipped</th> <th>Billed</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buy Back</td> <td>8548</td> <td>18 %</td> <td>8 Pcs</td> <td>8 Pcs</td> <td>635.59</td> <td>Pcs</td> <td>5,084.72</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>457.62</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>457.62</td> </tr> <tr> <td></td> <td style="text-align: right;">Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.04</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>8 Pcs</td> <td>8 Pcs</td> <td></td> <td></td> <td>₹ 6,000.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount	Shipped	Billed	1	Buy Back	8548	18 %	8 Pcs	8 Pcs	635.59	Pcs	5,084.72		SGST							457.62		CGST							457.62		Round-Off							0.04		Total			8 Pcs	8 Pcs			₹ 6,000.00
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Amount Chargeable (in words) E. & O.E INR Six Thousand Only																																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																																								
			Rate	Amount	Rate	Amount	Tax Amount																																																								
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Total		5,084.72		457.62		457.62	915.24																																																								
Tax Amount (in words) : INR Nine Hundred Fifteen and Twenty Four paise Only																																																															
Company's PAN : AAICS2473C																																																															
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