

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																																									
				AVO1920KER0005		9-Apr-2019																																									
						Mode/Terms of Payment																																									
				Buyer's Ref.		Other Reference(s)																																									
				AVOKER192000025 dt. 9-Apr-2019		P3DCKC04																																									
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																																									
				IN6-28107194		9-Apr-2019																																									
				Despatch Document No.																																											
				Despatched through		Destination																																									
				Terms of Delivery																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buy Back 26ah Battery</td> <td>8548</td> <td>18 %</td> <td>3 Pcs</td> <td>227.12</td> <td>Pcs</td> <td>681.36</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>61.32</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>61.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td>3 Pcs</td> <td></td> <td></td> <td>₹ 804.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Buy Back 26ah Battery	8548	18 %	3 Pcs	227.12	Pcs	681.36		SGST						61.32		CGST						61.32	Total				3 Pcs			₹ 804.00
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Amount Chargeable (in words)							<i>E. & O.E</i>																																								
INR Eight Hundred Four Only																																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																																								
			Rate	Amount	Rate	Amount	Tax Amount																																								
8548		681.36	9%	61.32	9%	61.32	122.64																																								
Total		681.36		61.32		61.32	122.64																																								
Tax Amount (in words) : INR One Hundred Twenty Two and Sixty Four paise Only																																															
Company's PAN : AAICS2473C																																															
for Switching AVO Electro Power Limited -Kerala Authorised Signatory																																															