

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL	Credit Note No.	Dated
	20171824236	9-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2420171800442 dt. 9-Oct-2017	Bank - BOB, ATM ID - 1FNBCH32
Party : Diebold Systems Private Limited 401,Shagun Complex, B/d.St Xaviers Hostel,, Off.C. G.Road, Navrangapura, Ahmedabad State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACD3206C1ZJ	Buyer's Order No.	Dated
	28083375	9-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	8 Pcs	337.29	Pcs	2,698.31 242.85 242.85 (-)0.01
	Total			8 Pcs			₹ 3,184.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,698.31	9%	242.85	9%	242.85	485.70
Total	2,698.31		242.85		242.85	485.70

 Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

 Party's VAT TIN : **24073603488**
 Party's CST No. : **24573603488**
 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

This is a Computer Generated Document