

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No.	Dated
	20171824264	8-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2420171800724 dt. 8-Jan-2018	Bank - BOB, ATM ID - 1RDNAHM06
Party : Diebold Nixdorf India Private Limited Shop No. 11-12, 2nd Floor Satya Complex,Ashwamegh Cross Road Opp. Sainik Petrol Pump, Satellite, Ahmedabad Guj GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	IN7-IN7-28087253	8-Jan-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery VIDHAN SABHA BRANCH	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100*6 Batteries <div style="text-align: right;"> CGST SGST <i>Less :</i> Round-Off </div>	8548	18 %	6 Pcs	669.49	Pcs	4,016.95 361.53 361.53 (-)0.01
	Total			6 Pcs			₹ 4,740.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,016.95	9%	361.53	9%	361.53	723.06
Total	4,016.95		361.53		361.53	723.06

Tax Amount (in words) : **INR Seven Hundred Twenty Three and Six paise Only**

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

for Switching AVO Electro Power Ltd

Authorised Signatory