

# Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>20171824275</b>	Dated <b>29-Jan-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>2420171800860 dt. 29-Jan-2018</b>	Other Reference(s) <b>Bank - BOB, ATM ID - 1FDMEH01</b>
	Buyer's Order No. <b>IN7-28087970</b>	Dated <b>29-Jan-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery <b>MEHSANA</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100AH Batteries</i>	8548	18 %	<b>3 Pcs</b>	669.49	Pcs	<b>2,008.47</b>
	<b>CGST</b>						<b>180.76</b>
	<b>SGST</b>						<b>180.76</b>
	<b>Round-Off</b>						<b>0.01</b>
	Total			<b>3 Pcs</b>			<b>₹ 2,370.00</b>

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

**INR Two Thousand Three Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,008.47	9%	180.76	9%	180.76	361.52
<b>Total</b>	<b>2,008.47</b>		<b>180.76</b>		<b>180.76</b>	<b>361.52</b>

Tax Amount (in words) : **INR Three Hundred Sixty One and Fifty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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