

Credit Note

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Credit Note No. AVO1819ODI0014	Dated 18-Apr-2018
		Mode/Terms of Payment
	Buyer's Ref. AVOODI181900089 dt. 18-Apr-2018	Other Reference(s) ATM ID :- 1FNCTK07
	Buyer's Order No. 28091953	Dated 18-Apr-2018
	Despatch Document No.	
Party : Diebold Nixdorf India Private Limited C/O – MALLICK COMMERCIAL COMPLEX A – 69 KHARVEL NAGAR UNIT – III BHUBANESWAR PIN – 751010 ORISSA GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BUY BACK <i>OLD 42AH SMF BATTERY</i>	8548	6 Pcs	337.28	Pcs	2,023.68
	SGST					182.13
	CGST					182.13
	Round-Off					0.06
	Total		6 Pcs			₹ 2,388.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,023.68	9%	182.13	9%	182.13	364.26
Total	2,023.68		182.13		182.13	364.26

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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