

## Credit Note

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1920PNB0202</b>	Dated <b>21-Nov-2019</b>
	Buyer's Ref. AVOPNB192000999 dt. 21-Nov-2019	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No. <b>IN6-28115373</b>	Other Reference(s) <b>HDFC P3DCJM03</b>
	Despatch Document No.	Dated <b>21-Nov-2019</b>
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> 1st Floor, House No. 124, Narsingh, Balgarden, Srinagar Jammu & Kashmir GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>Battery</i>	8548	18 %	<b>8 Pcs</b>	381.35	Pcs	<b>3,050.80</b>
	<b>IGST Round-Off</b>						<b>549.14 0.06</b>
	Total			<b>8 Pcs</b>			<b>₹ 3,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	3,050.80	18%	549.14	549.14
<b>Total</b>	<b>3,050.80</b>		<b>549.14</b>	<b>549.14</b>

Tax Amount (in words) : **INR Five Hundred Forty Nine and Fourteen paise Only**

Company's PAN : <b>AAICS2473C</b>	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document