

Credit Note

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| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. AVO1920PAT00201 | Dated 18-Oct-2019 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOPAT192000965 dt. 18-Oct-2019 | Other Reference(s) Abhi |
| | Buyer's Order No. 28114425 | Dated 17-Oct-2019 |
| | Despatch Document No. | |
| Party : Diebold Nixdorf India Private Limited HDFC_P1DCPT11 HDFC_P1DCPT11UPS HDFC BANK SITE; RAJU GOPE COMPLEX, KUMHRAR RLY GUMTI POST GULZAR BAGH; DSPL; PATNA; BIHAR; IN; 800013 Santosh 7903386032 GSTIN/UIN : 10AAACD3206C1ZS State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------------------------------------------------------------------------------------|---------|----------|--------------|--------|-----|-------------------------------------------------------|
| 1 | Buy Back 42AH BATTERY <div style="text-align: right;">CGST SGST</div> | | 18 % | 8 Nos | 750.00 | Nos | 6,000.00 540.00 540.00 |
| Total | | | | 8 Nos | | | ₹ 7,080.00 |

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 6,000.00 | | 540.00 | | 540.00 | 1,080.00 |

 Tax Amount (in words) : **INR One Thousand Eighty Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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