

Credit Note

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| Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363 | Credit Note No. | Dated |
| | 20171827132 | 30-Oct-2017 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| | 2720171801302 dt. 30-Oct-2017 | Bank - BOB, ATM ID - 1RDDGOA02 |
| Party : Diebold Systems Private Ltd.(Goa) No 707, Classic Commercial Center, 2nd Floor,, Chruch Square, Above Kamath Hotel, Panaji,, Goa -403 001 State Name : Goa, Code : 30 GSTIN/UIN : 30AAACD3206C1ZQ | Buyer's Order No. | Dated |
| | IN7-28084284 | 30-Oct-2017 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery DRCMAR SOUTH GOA | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|--------|-----|--------------------------------------|
| 1 | BUY BACK <i>42AH Batteries</i> <div style="text-align: right;">IGST</div> | 8548 | 18 % | 6 Pcs | 337.29 | Pcs | 2,023.73 364.27 |
| | 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 | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 8548 | 2,023.73 | 18% | 364.27 | 364.27 |
| Total | 2,023.73 | | 364.27 | 364.27 |

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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