

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. AVO1819GUJ0333	Dated 4-Mar-2019
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVOGUJ181901209 dt. 4-Mar-2019	Other Reference(s)
	Buyer's Order No. IN6-28105846	Dated 4-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
Party : Diebold Nixdorf India Private Limited 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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42 AH	8548	18 %	8 Pcs	750.00	Pcs	6,000.00
	CGST						540.00
	SGST						540.00
Total				8 Pcs			₹ 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	
8548	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 Ltd Authorised Signatory
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