

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. <b>20171803168</b>	Dated <b>3-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0320171800562 dt. 3-Nov-2017</b>	Other Reference(s) <b>1FDSPT01</b>
	Buyer's Order No. <b>IN7-28084442</b>	Dated <b>3-Nov-2017</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Systems Private Limited</b> First Floor Hall No.2, 595, Jaisingh Complex, Model Town, Punjab GSTIN/UIN : 03AAACD3206C1ZN State Name : Punjab, Code : 03	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.32</b>  <b>242.85</b> <b>242.85</b> <b>(-)0.02</b>
Total				<b>8 Pcs</b>			<b>₹ 3,184.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,698.32	9%	242.85	9%	242.85	485.70
<b>Total</b>	<b>2,698.32</b>		<b>242.85</b>		<b>242.85</b>	<b>485.70</b>

Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory