Credit Note

| Switching AVO Electro Power Limited 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 Party: Diebold Nixdorf India Private Limited 1821, Opp. Water Tank, Jaimal Road, Janta Nagar, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAACD3206C1ZN State Name: Punjab, Code: 03 Place of Supply: Punjab | | | Buye AVOP Buye 281 Desp | Buyer's Ref. AVOPNB192001056 dt. 7-0ct-2019 Buyer's Order No. 28114029 Despatch Document No. | | | Dated 7-Oct-2019 Mode/Terms of Payment 60 Days Other Reference(s) Dated 5-Oct-2019 Destination | | |
|--|---|-----------------------------|-------------------------------------|--|-----------|--------|---|--------------------------------------|--|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | | Amount | |
| 1 | Buy Back 100ah CGST SGST Round-Off | | 18 % | 3 Pcs | 669 | 49 Pcs | | 2,008.47 180.76 180.76 0.01 | |
| | Tota | ı | | 3 Pcs | | | | ₹ 2,370.00 | |
| Amount Chargeable (in words) E. & O.E INR Two Thousand Three Hundred Seventy Only | | | | | | | | | |
| | HSN/SAC | Taxable | Central Tax | | State Tax | | | Total | |
| 8548 Total | | Value | Rate | Amount | Rate | Amoun | | Tax Amount | |
| | | 2,008.47 2,008.47 | 9% | 180.76 180.76 | 9% | | 0.76 0.76 | 361.52 361.52 | |
| | Tax Amount (in words) : INR Three Hundred Sixty One and Fifty Two paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited Authorised Signatory | | | | | | | | |

SUBJECT TO KOLKATA JURISDICTION