

## Credit Note

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819DEL0046</b>	Dated <b>17-May-2018</b>
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181900419 dt. 17-May-2018	Other Reference(s) <b>ATM ID - 1FDNDL194.</b>
	Buyer's Order No. <b>28093123</b>	Dated <b>16-May-2018</b>
	Despatch Document No.	
Party : <b>Diebold Nixdorf India Private Limited</b> Aggarwal Metro Heights, Unit No 951 9th Floor, Netaji Subhash Place, Pitampura, New Delhi, -110034. GSTIN/UIN : 07AAACD3206C1ZF State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 42AH	8548	18 %	<b>6 Pcs</b>	337.28	Pcs	<b>2,023.68</b>
	<b>CGST</b>						<b>182.13</b>
	<b>SGST</b>						<b>182.13</b>
	<b>Round-Off</b>						<b>0.06</b>
Total				<b>6 Pcs</b>			<b>₹ 2,388.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Thousand Three Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,023.68	9%	182.13	9%	182.13	364.26
<b>Total</b>	<b>2,023.68</b>		<b>182.13</b>		<b>182.13</b>	<b>364.26</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory