

Credit Note

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| 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 | Credit Note No. | Dated |
| | AVOPNB18190018 | 19-Apr-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. | Other Reference(s) |
| Party : Diebold Nixdorf India Private Limited Plot No. C-43 A, Revenue East of Village-Karterpuri Palam Vihar Ext. Dharam Colony Gurgaon Haryana GSTIN/UIN : 06AAACD3206C1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana | Buyer's Order No. | Dated |
| | 28091942 | 18-Apr-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Terms of Delivery 1FDPHK06 | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|------------------------------|---------|----------|--------------|--------|-----|-----------------------|
| 1 | BUY BACK 42AH | 8548 | 18 % | 6 Pcs | 337.29 | Pcs | 2,023.74 |
| | Less : IGST Round-Off | | | | | | 364.27 (-)0.01 |
| | 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 | 2,023.74 | 18% | 364.27 | 364.27 |
| Total | 2,023.74 | | 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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