

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171832107</b>	<b>26-Feb-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>3220171800923 dt. 26-Feb-2018</b>	<b>Federal ATM CD103618</b>
Party : <b>Diebold Nixdorf India Private Ltd</b> No.28/993A,Ponneth Temple Road, Kadavanthara Road,Kochi 682020 GSTIN/UIN : 32AAACD3206C1ZM State Name : Kerala, Code : 32	Buyer's Order No.	Dated
	<b>IN6-28089422</b>	<b>26-Feb-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH Battery</i>	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.32</b>
							<b>242.85</b>
							<b>242.85</b>
	<i>Less :</i>						<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 -Kerala**

Authorised Signatory

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO,Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated	
				<b>20171832107</b>		<b>26-Feb-2018</b>	
						Mode/Terms of Payment	
				Buyer's Ref.		Other Reference(s)	
Party : <b>Diebold Nixdorf India Private Ltd</b> No.28/993A,Ponneth Temple Road, Kadavanthara Road,Kochi 682020 GSTIN/UIN : 32AAACD3206C1ZM State Name : Kerala, Code : 32				<b>3220171800923 dt. 26-Feb-2018</b>		<b>Federal ATM CD103618</b>	
				Buyer's Order No.		Dated	
				<b>IN6-28089422</b>		<b>26-Feb-2018</b>	
				Despatch Document No.			
				Despatched through		Destination	
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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							<b>242.85</b>
							<b>242.85</b>
	<b>Less :</b>						<b>(-)0.02</b>
	<b>SGST</b>						<b>242.85</b>
	<b>CGST</b>						<b>242.85</b>
	<b>Round-Off</b>						<b>(-)0.02</b>
	<b>Total</b>			<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
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Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited -Kerala**  
  

Authorised Signatory