

Credit Note

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| Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1920RAJ0026 | Dated 29-May-2019 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVORAJ192000271 dt. 28-May-2019 | Other Reference(s) Abhijeet2003 |
| | Buyer's Order No. IN6-28108758 | Dated 27-May-2019 |
| | Despatch Document No. | |
| Party : Diebold Nixdorf India Private Limited 1st Floor , South Wing 96, Dhuleshwar Garden Jaipur Rajasthan 302001 GSTIN/UIN : 08AAACD3206C1ZD State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUYBACK 26 Ah | 8548 | 18 % | 3 Pcs | 468.08 | Pcs | 1,404.24 |
| | CGST | | | | | | 126.38 |
| | SGST | | | | | | 126.38 |
| | Total | | | 3 Pcs | | | ₹ 1,657.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 1,404.24 | 9% | 126.38 | 9% | 126.38 | 252.76 |
| Total | 1,404.24 | | 126.38 | | 126.38 | 252.76 |

Tax Amount (in words) : **INR Two Hundred Fifty Two and Seventy Six paise Only**

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|-----------------------------------|---|
| Company's PAN : AAICS2473C | for Switching AVO Electro Power Limited |
| | Authorised Signatory |

SUBJECT TO KOLKATA JURISDICTION

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