

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363 Party : <b>Diebold Nixdorf India Private Limited</b> SCO-23, Upper Ground,Surya Shopping Arcade, Ghumar Mandi, National Road, Ludhiana Punjab GSTIN/UIN : 03AAACD3206C1ZN State Name : Punjab, Code : 03 Place of Supply : Punjab					Credit Note No.		Dated	
					<b>20171803216</b>		<b>29-Jan-2018</b>	
							Mode/Terms of Payment	
					Buyer's Ref.		Other Reference(s)	
					<b>0320171801195 dt. 29-Jan-2018</b>		<b>1RDDFZP02</b>	
					Buyer's Order No.		Dated	
					<b>IN7-28087974</b>		<b>29-Jan-2018</b>	
					Despatch Document No.			
					Despatched through		Destination	
					Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>	8548	18 %	<b>4 Pcs</b>	337.29	Pcs	<b>1,349.16</b>
	<b>CGST</b>						<b>121.42</b>
	<b>SGST</b>						<b>121.42</b>
	Total			<b>4 Pcs</b>			<b>₹ 1,592.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR One Thousand Five Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,349.16	9%	121.42	9%	121.42	242.84
<b>Total</b>	<b>1,349.16</b>		<b>121.42</b>		<b>121.42</b>	<b>242.84</b>

Tax Amount (in words) : **INR Two Hundred Forty Two and Eighty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited  
 Authorised Signatory

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