

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL	Credit Note No.	Dated
	20171824251	23-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2420171800480 dt. 23-Oct-2017	Bank - BOB, ATM ID - 1FDPNC10
Party : Diebold Systems Private Limited 401,Shagun Complex, B/d.St Xaviers Hostel,, Off.C. G.Road, Navrangapura, Ahmedabad State Name : Gujarat, Code : 24 GSTIN/UIN : 24AAACD3206C1ZJ	Buyer's Order No.	Dated
	IN7-28083915	23-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery JANTRA	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH Batteries <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	6 Pcs	337.29	Pcs	2,023.73 182.14 182.14 (-)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	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,023.73	9%	182.14	9%	182.14	364.28
Total	2,023.73		182.14		182.14	364.28

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

Party's VAT TIN : **24073603488**
Party's CST No. : **24573603488**
Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

This is a Computer Generated Document