

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00323</b>	Dated <b>28-Jan-2020</b>
Party : <b>Diebold Nixdorf India Private Limited</b> <small>HDEC F1DCCP03 HDEC BANK SITE, SHANTI DEVI, WARD NO 37 NEAR BUS STAND, GANDHI CHOWK, DSPL, CHAPRA BIHAR, IN: 800075 Vicky 8222041375</small> GSTIN/UIN : 10AAACD3206C1ZS PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar	Buyer's Ref. <b>AVOPAT192001675 dt. 28-Jan-2020</b> Buyer's Order No. <b>IN6-28118114</b> Despatch Document No.  Despatched through	Mode/Terms of Payment <b>60 Days</b> Other Reference(s) <b>Abhi</b> Dated <b>27-Jan-2020</b>  Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>120ah Battery</i>	8548	18 %	<b>8 Nos</b>	895.00	Nos	<b>7,160.00</b>
	<i><b>CGST</b></i>						<b>644.40</b>
	<i><b>SGST</b></i>						<b>644.40</b>
	<i><b>Round-Off</b></i>						<b>0.20</b>
	Total			<b>8 Nos</b>			<b>₹ 8,449.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand Four Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,160.00	9%	644.40	9%	644.40	1,288.80
<b>Total</b>	<b>7,160.00</b>		<b>644.40</b>		<b>644.40</b>	<b>1,288.80</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Eight and Eighty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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