Credit Note

	ritching AVO Electro Power Limited	Credit Note No. AVO1819LCK0004 Buyer's Ref. AVOLCK181900102 dt. 13-Apr-2018 Buyer's Order No.				Dated 13-Apr-2018 Mode/Terms of Payment			
	13,Chandroday Nagar,Devpur jajipuram,Lucknow, U.P - 226017								
De	Add:236 Shanti Devi Vijay Nagar Lucknow								
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944 GTIN/UIN: 09AAICS2473C1ZD					r Refere	ance(s)		
	ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363					Other Reference(s) ATM ID _ P3DCRD01 Dated			
	ty:								
	Diebold Nixdorf India Private Limited				61		12-Apr-2018		
	Shop No7, Super Market Street No-11, Rajendra Nagar,				cument No.				
	ulagarh Road, Dehradun Uttarakhand								
	TIN/UIN : 05AAACD3206C1ZJ ate Name : Uttarakhand, Code : 05		Desp	atched t	hrough	Dest	Destination		
	ace of Supply : Uttarakhand								
	oo or cappry . Ottaraimana		Terms of Delivery						
								-	
SI	Description of Goods	HSN/	/SAC	GST	Quantity	Rate	per	Amount	
No.				Rate					
1	Buy Back	8548		18 %	8 Pcs	337.2	29 Pcs	2,698.32	
	42ah								
	IGST							485.70	
	Less: Round-Off							(-)0.02	
								()	
	Total				8 Pcs			# 2 104 00	
۸m	ount Chargeable (in words)				0103			₹ 3,184.00 E. & O.E	
	R Three Thousand One Hundred Eighty Four	Only						L. & O.L	
1141	HSN/SAC	Jilly			Taxable	Integra	ated Tax	c Total	
	HSIN/SAC				Value	Rate	Amour		
85	48				2,698.32	18%		5.70 485.70	
				Total	2,698.32		485	5.70 485.70	
Tax	Amount (in words): INR Four Hundred Eighty F	ive ar	nd Se	venty p	aise Only				
	•				•				
Со	mpany's PAN : AAICS2473C								
_ 3		ĺ			for Sv	vitchina A	VO Elec	tro Power Limited	
				.5. 51	y /1				
								oute of a set of O	
							Δ	uthorised Signatory	

Credit Note

Sv	vitching AVO Electro Power Limited	Credi	t Note N	10.	Dated	Dated						
G-	13,Chandroday Nagar,Devpur	AVO	1819L0	CK0004	13-Ap	13-Apr-2018						
	ujajipuram,Lucknow, U.P - 226017 Bl Add :236 Shanti Devi Vijay Nagar Lucknow					Mode/	Mode/Terms of Payment					
	-226023 E-Ravish.Singh@avoups.Com L M: +91-9838944											
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Buye	r's Ref.		Other I	Other Reference(s)						
	N: U31200WB2004PLC098363	AVOL	CK181900	102 dt. 13-Apr-	2018 ATM I	ATM ID P3DCRD01						
Pa	rty:		r's Orde		Dated							
Di	ebold Nixdorf India Private Limited	IN6-2	280915	61	12-Ap	12-Apr-2018						
	op No7, Super Market Street No-11, Rajendra N	Desp	atch Do	cument No.	•							
	ulagarh Road, Dehradun Uttarakhand											
	STIN/UIN : 05AAACD3206C1ZJ	Desp	atched t	through	Destina	Destination						
	ate Name : Uttarakhand, Code : 05 ace of Supply : Uttarakhand											
ГΙ	ace of Supply . Offarakriand		Terms of Delivery									
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	nor	Amount				
No.	Description of Goods	HOIN	SAC	Rate	Quantity	nale	per	Amount				
1	Buy Back	8548		18 %	8 Pcs	337.29	Pcs	2,698.32				
	42ah											
	IGST							485.70				
	Less : Round-Off							(-)0.02				
	nound on							()0.02				
	Total				8 Pcs			₹ 3,184.00				
Am	ount Chargeable (in words)							E. & O.E				
	R Three Thousand One Hundred Eighty Four	Only										
	HSN/SAC				Taxable	Integrate	d Tax	Total				
					Value		moun					
8548					2,698.32	18%	18% 485.70 485					
				Total	2,698.32		485.	70 485.70				
Tax	Tax Amount (in words): INR Four Hundred Eighty Five and Seventy paise Only											
	3 ,			, .	,							
_	manufa DANI AAIOOG4700											
C0	mpany's PAN : AAICS2473C	for Switching AVO Electro Power Limited										
							Αι	thorised Signatory				