

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No. <b>AVO1920GUJ0208</b>	Dated <b>30-Oct-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOGUJ192000846 dt. 30-Oct-2019</b>	Other Reference(s)
	Buyer's Order No. <b>28114726</b>	Dated <b>29-Oct-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b>	8548	18 %	<b>3 Pcs</b>	268.00	Pcs	<b>804.00</b>
	<b>CGST</b>						<b>72.36</b>
	<b>SGST</b>						<b>72.36</b>
	<b>Round-Off</b>						<b>0.28</b>
Total				<b>3 Pcs</b>			<b>₹ 949.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	804.00	9%	72.36	9%	72.36	144.72
<b>Total</b>	<b>804.00</b>		<b>72.36</b>		<b>72.36</b>	<b>144.72</b>

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

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document