

Credit Note

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|---|---|---|
| Switching AVO Electro Power Ltd 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. AVO1920GUJ0002 | Dated 5-Apr-2019 |
| | | Mode/Terms of Payment 60 Days |
| | Buyer's Ref. AVOGUJ192000005 dt. 5-Apr-2019 | Other Reference(s) |
| | Buyer's Order No. IN6-28107075 | Dated 5-Apr-2019 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Diebold Nixdorf India Private Limited 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN : 24AAACD3206C1ZJ PAN/IT No : 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 | BUY BACK | 8548 | 18 % | 8 Pcs | 750.00 | Pcs | 6,000.00 |
| | CGST | | | | | | 540.00 |
| | SGST | | | | | | 540.00 |
| Total | | | | 8 Pcs | | | ₹ 7,080.00 |

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| Total | 6,000.00 | | 540.00 | | 540.00 | 1,080.00 |

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

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