

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL	Credit Note No.	Dated
	<b>20171824237</b>	<b>10-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>2420171800445 dt. 10-Oct-2017</b>	<b>Bank - BOB, ATM ID - 1RDNMEH06</b>
Party : <b>Diebold Systems Private Limited</b> 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
	<b>IN7-28083397</b>	<b>9-Oct-2017</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 42AH Batteries  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.31</b>  <b>242.85</b> <b>242.85</b> <b>(-)0.01</b>
	Total			<b>8 Pcs</b>			<b>₹ 3,184.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,698.31	9%	242.85	9%	242.85	485.70
<b>Total</b>	<b>2,698.31</b>		<b>242.85</b>		<b>242.85</b>	<b>485.70</b>

Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

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

for Switching AVO Electro Power Ltd

Authorised Signatory

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