

Credit Note

Switching AVO Electro Power Limited
 1-A, Extention Bhalla Colony, Diary Mohalla
 Chhani, Himat Jammu,
 Jammu and Kashmir, 180015
 GSTIN/UIN: 01AAICS2473C1ZT
 State Name : Jammu & Kashmir, Code : 01
 CIN: U31200WB2004PLC098363
 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com>

Party :
Diebold Nixdorf India Private Limited
 1st Floor, House No. 124,
 Narsingh, Balgarden, Srinagar, Jammu & Kashmir
 GSTIN/UIN : 01AAACD3206C1ZR
 PAN/IT No :
 State Name : Jammu & Kashmir, Code : 01
 Place of Supply : Jammu & Kashmir

Credit Note No.
AVO1920JAK0008

Dated
30-Jan-2020

Mode/Terms of Payment
60 Days

Buyer's Ref.
AVOJAK192000049 dt. 30-Jan-2020

Other Reference(s)
HDFC P3DCJM13

Buyer's Order No.
IN6-28118283

Dated
29-Jan-2020

Despatch Document No.

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | Buy Back <i>Battery</i> | 8548 | 18 % | 6 Pcs | 450.00 | Pcs | 2,700.00 |
| | CGST | | | | | | 243.00 |
| | SGST | | | | | | 243.00 |
| Total | | | | 6 Pcs | | | ₹ 3,186.00 |

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|---------------|-------------|--------|-----------|--------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8548 | 2,700.00 | 9% | 243.00 | 9% | 243.00 | 486.00 |
| Total | 2,700.00 | | 243.00 | | 243.00 | 486.00 |

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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