

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	<table border="1"> <tr> <td>Credit Note No. AVO1920PNB0396</td> <td>Dated 29-Jan-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 60 Days</td> </tr> <tr> <td>Buyer's Ref. AVOPNB192001411 dt. 29-Jan-2020</td> <td>Other Reference(s) HDFC P3DCHR01</td> </tr> <tr> <td>Buyer's Order No. IN6-28118286</td> <td>Dated 29-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920PNB0396	Dated 29-Jan-2020		Mode/Terms of Payment 60 Days	Buyer's Ref. AVOPNB192001411 dt. 29-Jan-2020	Other Reference(s) HDFC P3DCHR01	Buyer's Order No. IN6-28118286	Dated 29-Jan-2020	Despatch Document No.		Despatched through	Destination
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Party : Diebold Nixdorf India Private Limited 1821, Opp. Water Tank, Jaimal Road, Janta Nagar, Ludhiana, Punjab, 141003 GSTIN/UIN : 03AAACD3206C1ZN PAN/IT No : State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i> <div> <div>CGST</div> <div>SGST</div> </div>	8548	18 %	8 Pcs	750.00	Pcs	6,000.00 <div> <div>540.00</div> <div>540.00</div> </div>
	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 Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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