

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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	Credit Note No.	Dated
	<b>AVO1819PNB0262</b>	<b>20-Mar-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. <b>AVOPNB181902002 dt. 20-Mar-2019</b>	Other Reference(s) <b>HDFC P1DCJN03</b>
	Buyer's Order No. <b>IN6-28106421</b>	Dated <b>20-Mar-2019</b>
<b>Party :</b> <b>Diebold Nixdorf India Private Limited</b> 1821, Opp. Water Tank, Jaimal Road, Janta Nagar, Ludhiana, Punjab, 141003 GSTIN/UIN : 03AAACD3206C1ZN State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	18 %	<b>8 Pcs</b>	635.59	Pcs	<b>5,084.72</b>
	<b>CGST</b>						<b>457.62</b>
	<b>SGST</b>						<b>457.62</b>
	<b>Round-Off</b>						<b>0.04</b>
	Total			<b>8 Pcs</b>			<b>₹ 6,000.00</b>

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

**INR Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.72	9%	457.62	9%	457.62	915.24
<b>Total</b>	<b>5,084.72</b>		<b>457.62</b>		<b>457.62</b>	<b>915.24</b>

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory