

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171809220</b>	<b>18-Nov-2017</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0920171801154 dt. 18-Nov-2017</b>	<b>ATM ID - 1FDBGH01</b>
Party : <b>Diebold Systems Private Limited</b> Shop No.-7, Super Market Street No-11, Rajendra Nagar, Kaulagarh Road, Dehradun Uttarakhand GSTIN/UIN : 05AAACD3206C1ZJ State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	<b>IN7-28085269</b>	<b>17-Nov-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> <i>42AH</i>	8548	18 %	<b>8 Pcs</b>	337.28	Pcs	<b>2,698.24</b>
	<b>IGST Round-Off</b>						<b>485.68</b> <b>0.08</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	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,698.24	18%	485.68	485.68
<b>Total</b>	<b>2,698.24</b>		<b>485.68</b>	<b>485.68</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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# Credit Note

(DUPLICATE FOR TRANSPORTER)

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