

## 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. <b>AVO1920PNB0119</b>	Dated <b>27-Aug-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOPNB192000581 dt. 27-Aug-2019	Other Reference(s) <b>HDFC P3DCPK01</b>
	Buyer's Order No. <b>28112619</b>	Dated <b>26-Aug-2019</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> Plot No. C-43 A, Revenue East of Village-Karterpuri Palam Vihar Ext. Dharam Colony Gurgaon Haryana GSTIN/UIN : 06AAACD3206C1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 42ah  <b>IGST Round-Off</b>	8548	18 %	<b>8 Pcs</b>	635.59	Pcs	<b>5,084.72</b>  <b>915.25</b> <b>0.03</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	Integrated Tax		Total
		Rate	Amount	Tax Amount
8548	5,084.72	18%	915.25	915.25
Total			<b>915.25</b>	<b>915.25</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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