

## Credit Note

<b>Switching AVO Electro Power Limited</b> Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>20171803243</b>	<b>10-Mar-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>0320171801411 dt. 10-Mar-2018</b>	
Party : <b>Diebold Nixdorf India Private Limited</b> 1st Floor, House No. 124, Narsingh, Balgarden, Srinagar Jammu & Kashmir GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01	Buyer's Order No.	Dated
	<b>IN6-28090151</b>	<b>9-Mar-2018</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery <b>P3DCSR12</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>  <div style="text-align: right;"> <b>IGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.32</b>  <b>485.70</b> <b>(-)0.02</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	2,698.32	18%	485.70	485.70
<b>Total</b>	<b>2,698.32</b>		<b>485.70</b>	<b>485.70</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory