

# Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Diebold Nixdorf India Private Limited</b> M-51, Old DLF Colony Gurgaon Haryana India GSTIN/UIN : 06AAACD3206C1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	Credit Note No.	Dated
	<b>AVO1819DEL0027</b>	<b>24-Apr-2018</b>
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL181900212 dt. 24-Apr-2018</b>	<b>ATM ID - P1DCDL45</b>
	Buyer's Order No.	Dated
	<b>28092152</b>	<b>24-Apr-2018</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

**Credit Note**

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 Party : <b>Diebold Nixdorf India Private Limited</b> M-51, Old DLF Colony Gurgaon Haryana India GSTIN/UIN : 06AAACD3206C1ZH State Name : Haryana, Code : 06 Place of Supply : Haryana	Credit Note No.	Dated
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