

## Credit Note

<b>Switching AVO Electro Power Ltd</b> Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24		Credit Note No. <b>20171824285</b>	Dated <b>13-Feb-2018</b>
Party : <b>Diebold Nixdorf India Private Limited</b> 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Buyer's Ref. <b>2420171800897 dt. 13-Feb-2018</b> Buyer's Order No. <b>IN7-28088832</b> Despatch Document No.	Mode/Terms of Payment  Other Reference(s) <b>Bank - BOB, ATM ID - 1RDNKUT01</b> Dated <b>12-Feb-2018</b>
		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 Batteries</i>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.31</b>  <b>242.85</b> <b>242.85</b> <b>(-)0.01</b>
	Total			<b>8 Pcs</b>			<b>₹ 3,184.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Three Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,698.31	9%	242.85	9%	242.85	485.70
<b>Total</b>	<b>2,698.31</b>		<b>242.85</b>		<b>242.85</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 Ltd**

Authorised Signatory