

## 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>AVO1920PNB0193</b>	Dated <b>16-Nov-2019</b>
		Mode/Terms of Payment <b>60 Days</b>
	Buyer's Ref. AVOPNB192000969 dt. 16-Nov-2019	Other Reference(s) <b>HDFC P3DCSR37.</b>
	Buyer's Order No. <b>IN6-28115212</b>	Dated <b>15-Nov-2019</b>
	Despatch Document No.	
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 Place of Supply : Jammu & Kashmir	Despatched through	Destination
	Terms of Delivery	

Sl 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
<b>Total</b>	<b>5,084.72</b>		<b>915.25</b>	<b>915.25</b>

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

Company's PAN : <b>AAICS2473C</b>	<b>for Switching AVO Electro Power Limited</b>
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document