

## Credit Note

<b>Switching AVO Electro Power Limited -Kerala</b> Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																									
				<b>AVO1819KER0003</b>		<b>21-Apr-2018</b>																									
						Mode/Terms of Payment																									
				Buyer's Ref.		Other Reference(s)																									
				<b>AVOKER181900070 dt. 21-Apr-2018</b>		<b>FD102572</b>																									
Party : <b>Diebold Nixdorf India Private Ltd</b> No.28/993A,Ponneth Temple Road, Kadavanthara Road,Kochi 682020 GSTIN/UIN : 32AAACD3206C1ZM State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																									
				<b>IN6-28091958</b>		<b>21-Apr-2018</b>																									
				Despatch Document No.																											
				Despatched through		Destination																									
				Terms of Delivery																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 35%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>BUY BACK</b>  <i>42AH Battery</i>   <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Less :</b> </div> <div style="text-align: right;"> <b>Round-Off</b> </div> </td> <td>8548</td> <td>18 %</td> <td><b>8 Pcs</b></td> <td>337.29</td> <td>Pcs</td> <td> <b>2,698.32</b>   <b>242.85</b>  <b>242.85</b>  <b>(-)0.02</b> </td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>8 Pcs</b></td> <td></td> <td></td> <td><b>₹ 3,184.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>BUY BACK</b> <i>42AH Battery</i>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Less :</b> </div> <div style="text-align: right;"> <b>Round-Off</b> </div>	8548	18 %	<b>8 Pcs</b>	337.29	Pcs	<b>2,698.32</b>  <b>242.85</b> <b>242.85</b> <b>(-)0.02</b>	<b>Total</b>				<b>8 Pcs</b>			<b>₹ 3,184.00</b>
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Amount Chargeable (in words)							<i>E. &amp; O.E</i>																								
<b>INR Three Thousand One Hundred Eighty Four Only</b>																															
HSN/SAC		Taxable Value	Central Tax		State Tax		Total																								
			Rate	Amount	Rate	Amount	Tax Amount																								
8548		2,698.32	9%	242.85	9%	242.85	485.70																								
<b>Total</b>		<b>2,698.32</b>		<b>242.85</b>		<b>242.85</b>	<b>485.70</b>																								
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Company's PAN : <b>AAICS2473C</b>																															
<b>for Switching AVO Electro Power Limited -Kerala</b>  Authorised Signatory																															