

Credit Note

Switching AVO Electro Power Limited	Credit Note No.	Dated
Sarala Nagar, Jaiguru Bhawan	AVO1920ODI0186	18-Oct-2019
Flat No - 15, 1 St Floor		Mode/Terms of Payment
Cuttack Puri Road,	Buyer's Ref.	60 Days
Bhubaneshwar, Orissa	AVOODH192000908 dt. 18-Oct-2019	Other Reference(s)
GSTIN/UIN: 21AAICS2473C1ZR	Buyer's Order No.	Vijaya Bank_SV0740201_BEERAKA STREET NEAR VENKATESHWARA
State Name : Odisha, Code : 21	28114502	Dated
Party :	Despatch Document No.	18-Oct-2019
Diebold Nixdorf India Private Limited	Despatched through	Destination
C/O – MALLICK COMMERCIAL COMPLEX A – 69 KHARVEL NAGAR	Terms of Delivery	
UNIT – III BHUBANESWAR PIN – 751010 ORISSA	TEMPLE BERHAMPUR; DSPL; GANJAM; ODISHA; IN; 753001	
GSTIN/UIN : 21AAACD3206C1ZP		
State Name : Odisha, Code : 21		
Place of Supply : Odisha		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>OLD BATTERY</i>	8548	18 %	6 Pcs	895.00	Pcs	5,370.00
	<i>SGST</i>						483.30
	<i>CGST</i>						483.30
	<i>Round-Off</i>						0.40
	Total			6 Pcs			₹ 6,337.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,370.00	9%	483.30	9%	483.30	966.60
Total	5,370.00		483.30		483.30	966.60

Tax Amount (in words) : **INR Nine Hundred Sixty Six and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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