

## Credit Note

|   |  |                                      |  |                          |  |
|---|--|--------------------------------------|--|--------------------------|--|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add : 236 Shanti Devi Vijay Nagar Lucknow<br>Pin - 226023    E-Ravish.Singh@avoups.Com    L    M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363<br>Party :<br><b>Diebold Nixdorf India Private Limited</b><br>C/o. Bagai Golden Stransport Co.<br>Plot No. 22, Freehold Colony, Shyam Enclave,<br>Pasonda, Shahibabad, Ghaziabad, Uttar Pradesh<br>GSTIN/UIN : 09AAACD3206C1ZB<br>State Name : Uttar Pradesh, Code : 09 |  | Credit Note No.                      |  | Dated                    |  |
|   |  | <b>20171809375</b>                   |  | <b>19-Feb-2018</b>       |  |
|   |  |                                      |  | Mode/Terms of Payment    |  |
|   |  | Buyer's Ref.                         |  | Other Reference(s)       |  |
|   |  | <b>0920171802008 dt. 19-Feb-2018</b> |  | <b>ATM ID - 1FDABN05</b> |  |
|   |  | Buyer's Order No.                    |  | Dated                    |  |
|   |  | <b>IN7-28088774</b>                  |  | <b>13-Feb-2018</b>       |  |
|   |  | Despatch Document No.                |  |                          |  |
|   |  | Despatched through                   |  | Destination              |  |
|   |  | Terms of Delivery                    |  |                          |  |
|   |  |                                      |  |                          |  |

  

| SI No. | Description of Goods           | HSN/SAC | Quantity     | Rate   | per | Amount            |
|--------|--------------------------------|---------|--------------|--------|-----|-------------------|
| 1      | <b>Buy Back</b><br><i>65AH</i> | 8548    | <b>6 Pcs</b> | 381.35 | Pcs | <b>2,288.10</b>   |
|        | <b>CGST</b>                    |         |              |        |     | <b>205.93</b>     |
|        | <b>SGST</b>                    |         |              |        |     | <b>205.93</b>     |
|        | <b>Round-Off</b>               |         |              |        |     | <b>0.04</b>       |
|        | <b>Total</b>                   |         | <b>6 Pcs</b> |        |     | <b>₹ 2,700.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Seven Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,288.10        | 9%          | 205.93        | 9%        | 205.93        | 411.86           |
| <b>Total</b> | <b>2,288.10</b> |             | <b>205.93</b> |           | <b>205.93</b> | <b>411.86</b>    |

Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory