

Credit Note

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| Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363 Party : Diebold Nixdorf India Private Limited 1st Floor , South Wing 96, Dhuleshwar Garden Jaipur Rajasthan 302001 GSTIN/UIN : 08AAACD3206C1ZD State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Credit Note No. 20171808367 | Dated 6-Mar-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 0820171801115 dt. 6-Mar-2018 | Other Reference(s) ID - 1FNDAU10 |
| | Buyer's Order No. PO/IN7 -28089694 | Dated 5-Mar-2018 |
| | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUYBACK <i>120 AH</i> | 8548 | 18 % | 6 Pcs | 758.47 | Pcs | 4,550.82 |
| | CGST | | | | | | 409.57 |
| | SGST | | | | | | 409.57 |
| | Total | | | 6 Pcs | | | ₹ 5,369.96 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Sixty Nine and Ninety Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 4,550.82 | 9% | 409.57 | 9% | 409.57 | 819.14 |
| Total | 4,550.82 | | 409.57 | | 409.57 | 819.14 |

Tax Amount (in words) : **INR Eight Hundred Nineteen and Fourteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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