

# Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00359</b>	Dated <b>27-Feb-2020</b>
	Buyer's Ref. <b>AVOPAT192001937 dt. 27-Feb-2020</b>	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No. <b>IN7-28119385</b>	Other Reference(s) <b>Abhi</b>
	Despatch Document No.	Dated <b>26-Feb-2020</b>
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> CBI D21D004001 CBI-G.T. ROAD, SHASARAM, DSPL, ROHTAS, BIHAR, IN, 821115 Mukesh 9386828180 GSTIN/UIN : 10AAACD3206C1ZS PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>6 Nos</b>	750.00	Nos	<b>4,500.00</b>
	<b>CGST</b>						<b>405.00</b>
	<b>SGST</b>						<b>405.00</b>
Total				<b>6 Nos</b>			<b>₹ 5,310.00</b>

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Ten Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN

: **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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