## **Credit Note**

Switching AVO Electro Power Limited 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan			Credit Note No. AVO1819RAJ0010			Dated 18-Apr-2018		
					Mode/	Mode/Terms of Payment		
GSTIN/UIN: 08AAICS2473C1ZF		-	Dunada Daf		Othor	Oth D-f (-)		
State Name: Rajasthan, Code: 08			Buyer's Ref.			Other Reference(s)		
CIN: U31200WB2004PLC098363  Party:  Diebold Nixdorf India Private Limited  1st Floor , South Wing		AVORAJ181900044 dt. 18-Apr-2018 Buyer's Order No. PO/IN7 - 28091777			ID - 1FNPTP13  Dated 17-Apr-2018			
			Despatch Document No.		17-Ар	17-Api-2010		
96,Dhuleshwar Garden Jaipur Rajasthan 302001								
GSTIN/UIN : 08AAACD3206C1ZD		Despatched through		Destina	Destination			
State Name : Rajasthan, Code : 08								
			Terms of Delivery					
				,				
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.	·							
1	BUYBACK		8548	6 Pcs	337.28	Pcs	2,023.68	
•	42 AH		0010	0103	007.20	1 00	2,023.00	
		CGST	,				182.13	
	SGST						182.13	
	R	Round Off					0.06	
		Total		6 Pcs			₹ 2,388.00	
Am	ount Chargeable (in words)						E. & O.E	
	R Two Thousand Three Hundred Eighty Ei	aht Only						
	HSN/SAC	Taxable	Cen	tral Tax	State	Tay	Total	
	HON/OAO	Value	Rate			Amount	Tax Amount	
8548 2,023		2,023.		182.13	9%	182.13		
	Total	2,023.	68	182.13		182.13	364.26	
Tax	Amount (in words) : INR Three Hundred Sixty	Four and	d Twenty S	ix naise Onl	v			
	intermediated sixty	, i oui uii	a rivelity c	nx paise oiii	y			
Co	mpany's PAN : <b>AAICS2473C</b>							
Co	mpany's PAN : <b>AAICS2473C</b>	Γ		for Swi	tching AVC	) Electro l	Power Limited	
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