

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 48c, Sec No 2 Gurah Bhramana Ganga Nagar Bantalab, Jammu Jammu And Kashmir, 181123 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com>	Credit Note No.	Dated
	AVO1819J&K0005	15-Mar-2019
		Mode/Terms of Payment
		60 Days
	Buyer's Ref.	Other Reference(s)
	AVOJ&K181900032 dt. 15-Mar-2019	HDFC P1DCSR04
Diebold Nixdorf India Private Limited 1st Floor, House No. 124, Narsingh, Balgarden, Srinagar, Jammu & Kashmir GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Buyer's Order No.	Dated
	IN6-28106243	15-Mar-2019
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	8 Pcs	635.59	Pcs	5,084.72
	CGST						457.62
	SGST						457.62
	Round-Off						0.04
Total				8 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.72	9%	457.62	9%	457.62	915.24
Total	5,084.72		457.62		457.62	915.24

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

(DUPLICATE FOR TRANSPORTER)

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Party : Diebold Nixdorf India Private Limited 1st Floor, House No. 124, Narsingh, Balgarden, Srinagar, Jammu & Kashmir GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Buyer's Order No.	Dated
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