Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compund, Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24 Party: Diebold Nixdorf India Private Limited 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad Gujarat GSTIN/UIN: 24AAACD3206C1ZJ State Name: Gujarat, Code: 24 Place of Supply: Gujarat			Buyy AV00 Buyy 281 Des	Credit Note No. AVO1920GUJ0139 Buyer's Ref. AV0GUJ192000490 dt. 22-Aug-2019 Buyer's Order No. 28112340 Despatch Document No. Despatched through Terms of Delivery			Dated 22-Aug-2019 Mode/Terms of Payment 60 Days Other Reference(s) Dated 21-Aug-2019 Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount	
1	BUY BACK	8548	18 %	8 Pcs	750	0.00 Pcs		6,000.00	
	CGST							540.00 540.00	
	Tota	ıl		8 Pcs				₹ 7,080.00	
Amount Chargeable (in words) E. & O.E INR Seven Thousand Eighty Only									
	HSN/SAC	Taxable		Central Tax State Tax			Total		
8548		Value 6,000.00	Rate 9%	Amount 540.00	Rate 9%	Amount 540.00		Tax Amount 1,080.00	
_00	Total	6,000.00	3 /0	540.00	3 /0		10.00	1,080.00	
Tax Amount (in words) : INR One Thousand Eighty Only Company's PAN : AAICS2473C for Switching AVO Electro Power Ltd								o Power Ltd	

SUBJECT TO KOLKATA JURISDICTION

Authorised Signatory