## **Credit Note**

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Switching AVO Electro Power Limited					Credit Note No.				Dated				
H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,					AVOPNB18190010				19-Apr-2018 Mode/Terms of Payment				
	Shimlapuri, Ludhiana, Punjab, 141003							Mo	de/	l erms (	of P	ayment	
GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03													
CIN: U31200WB2004PLC098363					Buyer's Ref.				Other Reference(s)				
					AVOPNB181900077 dt. 19-Apr-2018								
Party:					Buyer's Order No.				Dated				
	Diebold Nixdorf India Private Limited												
SCO-23, Upper Ground, Surya Shopping					Despatch Document No.								
	Arcade, Ghumar Mandi, National Road, Ludhiana												
Punjab					Despatched through				Destination				
GSTIN/UIN : 03AAACD3206C1ZN													
State Name : Punjab, Code : 03					Terms of Delivery								
• ,					1FDKUP11								
SI		Description of Goods		HSN/S	۸.	GST	Quantity	Rate		nor		Amount	
No.		Description of Goods		ПЭМЭ	AC	Rate	Quartily	паце		per		Amount	
INU.													
1	BUY BACK			8548		18 %	6 Pcs	337	.29	Pcs		2,023.74	
	42ah												
	CGST SGST											182.14	
											182.		
	Less: Round-C											(-)0.02	
	2000 .	riodiid-C	"									(-)0.02	
		To	Total				6 Pcs			<b>a</b>		F 2 200 AA	
Λ	aunt Charaaahla		.u.				0103				Υ	2,388.00	
	ount Chargeable											E. & O.E	
INI	R I WO I nous	and Three Hundred Eighty Eighty											
		HSN/SAC	•	Taxable			tral Tax			Tax		Total	
0 E	40			Value		Rate	Amount	Rate		mount		Tax Amount	
8548 Total				2,023.74 <b>2,023.74</b>		9%	182.14 <b>182.14</b>	9%		182.14 <b>182.14</b>		364.28 <b>364.28</b>	
		*								102.	. 7	304.20	
Tax	Tax Amount (in words): INR Three Hundred Sixty Four and Twenty Eight paise Only												
Co	mpany's PAN	: AAICS2473C											
JU	mpany s r-An	. AAIUU2413U	for Switching AVA Floatro Bower Limited										
					for Switching AVO Electro Power Limited								

Authorised Signatory