

Credit Note

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|--|---|----------------------------|
| Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10 | Credit Note No. 201718101946 | Dated 5-Mar-2018 |
| | | Mode/Terms of Payment |
| | Buyer's Ref. 1020171801190 dt. 5-Mar-2018 | Other Reference(s) |
| | Buyer's Order No. IN7-28089680 | Dated 5-Mar-2018 |
| Party : Diebold Nixdorf India Private Limited 3114A/2525, Mohalla-Kankarbagh Colony More P.S. Kankarbagh, P.O. Lohiya Nagar Patna Bihar 80001 GSTIN/UIN : 10AAACD3206C1ZS State Name : Bihar, Code : 10 Place of Supply : Bihar | Despatch Document No. | |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------------|---------|----------|--------------|--------|-----|-------------------|
| 1 | BUY BACK <i>120 AH SMF</i> | 8548 | 18 % | 6 Nos | 758.47 | Nos | 4,550.82 |
| | CGST | | | | | | 409.57 |
| | SGST | | | | | | 409.57 |
| | Round-Off | | | | | | 0.04 |
| | Total | | | 6 Nos | | | ₹ 5,370.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 4,550.82 | 9% | 409.57 | 9% | 409.57 | 819.14 |
| Total | 4,550.82 | | 409.57 | | 409.57 | 819.14 |

Tax Amount (in words) : INR Eight Hundred Nineteen and Fourteen paise Only

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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