

## Credit Note

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No.	Dated
	<b>AVO1920DEL0017</b>	<b>2-May-2019</b>
		Mode/Terms of Payment
		<b>60 Days</b>
	Buyer's Ref.	Other Reference(s)
	<b>AVODEL192000178 dt. 2-May-2019</b>	<b>HDFC P1DCDL22</b>
Party : <b>Diebold Nixdorf India Private Limited</b> Aggarwal Metro Heights, Unit No 951 9th Floor, Netaji Subhash Place, Pitampura, New Delhi, -110034. GSTIN/UIN : 07AAACD3206C1ZF State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated
	<b>IN6-28107650</b>	<b>24-Apr-2019</b>
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. &amp; 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
<b>Total</b>	<b>5,084.72</b>		<b>457.62</b>		<b>457.62</b>	<b>915.24</b>

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