

## Credit Note

|   |  |   |
|---|--|---|
| <b>Switching AVO Electro Power Ltd</b><br>Shop No.27, Shivaji Complex,<br>Opp. Puspak Flat, Canal Road,<br>Ghodasar, Ahmedabad - 380050<br>Additional Place<br>75, Sarjan Industrial Park,<br>Ambika Tube Compund,Vatva,<br>Ahmedabad-382445<br>GSTIN/UIN: 24AAICS2473C1ZL<br>State Name : Gujarat, Code : 24 | Credit Note No.<br><b>AVO1920GUJ0122</b>               | Dated<br><b>27-Jul-2019</b>             |
|   |  | Mode/Terms of Payment<br><b>60 Days</b> |
|   | Buyer's Ref.<br><b>AVOGUJ192000404 dt. 27-Jul-2019</b> | Other Reference(s)                      |
|   | Buyer's Order No.<br><b>28111211</b>                   | Dated<br><b>26-Jul-2019</b>             |
|   | Despatch Document No.                                  |   |
|   | Despatched through                                     | Destination                             |
| Party :<br><b>Diebold Nixdorf India Private Limited</b><br>401,Shagun Complex, B/d.St Xaviers Hostel,G<br>Off.C.G.Road, Navrangapura, Ahmedabad<br>Gujarat<br>GSTIN/UIN : 24AAACD3206C1ZJ<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat   |  |   |
| Terms of Delivery   |  |   |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount            |
|--------|----------------------|---------|----------|--------------|--------|-----|-------------------|
| 1      | <b>BUY BACK</b>      | 8548    | 18 %     | <b>8 Pcs</b> | 790.00 | Pcs | <b>6,320.00</b>   |
|        | <b>CGST</b>          |         |          |              |        |     | <b>568.80</b>     |
|        | <b>SGST</b>          |         |          |              |        |     | <b>568.80</b>     |
|        | <b>Round-Off</b>     |         |          |              |        |     | <b>0.40</b>       |
| Total  |                      |         |          | <b>8 Pcs</b> |        |     | <b>₹ 7,458.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Four Hundred Fifty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total           |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount      |
| 8548         | 6,320.00        | 9%          | 568.80        | 9%        | 568.80        | 1,137.60        |
| <b>Total</b> | <b>6,320.00</b> |             | <b>568.80</b> |           | <b>568.80</b> | <b>1,137.60</b> |

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Seven and Sixty paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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