Credit Note

Switching AVO Electro Power Limited					Credit Note No.				Dated			
Suraj Park,Shop No-3,Plot No-76/77				20	20171827130				23-Oct-2017			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF									Mode/Terms of Payment			
	N: U31200WB2004PLC098363	Bu	Buyer's Ref.				Other Reference(s)					
					2720171801158 dt. 23-Oct-2017				Bank - BOB, ATM ID - 1FDRGH08			
Party : Diebold Systems Private Limited					Buyer's Order No. IN7-28083916				Dated 23-Oct-2017			
				1 7								
Silver Metropolis,2nd Floor,, Unit No-201/A(North					Despatch Document No.							
	de), Jay Coach Compound,Off Wes	stern Èxp	ress									
	ghway, Goregaon-East,Mumbai ate Name : Maharashtra, Coc	la · 27		Des	Despatched through			Destination				
	STIN/UIN : 27AAACD3206C1											
<u> </u>	. 27,00000000				Terms of Delivery							
				PA	RSHU	RAM	AUTON	/IOBIL	.ES			
SI	Description of Goods		HSN	/CAC	GST	Ougat	tu D	ot o	nor	Amount		
Ы М.	Description of Goods		ПЭІМ	SAC	Rate	Quantity		ate	per	Amount		
			8548						Pcs	2 222 =		
1	Buy Back / Discount 42AH Batteries				18 %	6 P	cs 3	337.29		2,023.73		
	42AH Balleries											
		CGST								182.00		
		SGST								182.00		
	Ro	ound-Off								0.27		
		Total				6 P	cs			₹ 2,388.00		
Am	nount Chargeable (in words)						'			E. & O.E		
IN	R Two Thousand Three Hundred	l Eighty I	Eight	Only								
HSN/SAC Taxab			Э	Ce	Central Tax		State Ta		Х	Total		
		Value		Rate		ount	Rate	Am	ount	Tax Amount		
8548		2,023.73 2,023.73		9%)	182.00	9%	9%		364.00		
	Total					182.00			182.0	00 364.00		
Tax	x Amount (in words) : INR Three Hund	dred Sixt	y Fou	ır On	ly							
Со	ompany's PAN : AAICS2473C											
-	, ,					fo	r Switchii	na AVC) Elect	tro Power Limited		
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Authorised Signatory