

Credit Note

Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	<table border="1"> <tr> <td>Credit Note No. AVO1920CHN0533</td> <td>Dated 17-Jan-2020</td> </tr> <tr> <td></td> <td>Mode/Terms of Payment 60 Days</td> </tr> <tr> <td>Buyer's Ref. AVOCHN192002124 dt. 17-Jan-2020</td> <td>Other Reference(s) TUTICORIN;</td> </tr> <tr> <td>Buyer's Order No. IN7-28117649</td> <td>Dated 14-Jan-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Credit Note No. AVO1920CHN0533	Dated 17-Jan-2020		Mode/Terms of Payment 60 Days	Buyer's Ref. AVOCHN192002124 dt. 17-Jan-2020	Other Reference(s) TUTICORIN;	Buyer's Order No. IN7-28117649	Dated 14-Jan-2020	Despatch Document No.		Despatched through	Destination
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Party : Diebold Nixdorf India Private Limited PLOT NO:45,46,47,50,51 & 52 ELECTRICAL & ELECTRONICS INDUSTRIES PERUNGUDI CHENNAI GSTIN/UIN : 33AAACD3206C1ZK PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah Battery</i>	8548	18 %	6 Pcs	750.00	Pcs	4,500.00
	SGST						405.00
	CGST						405.00
	Total			6 Pcs			₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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