

## Credit Note

|  |  |                       |
|--|--|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali,<br>Shimlapuri, Ludhiana, Punjab, 141003<br>GSTIN/UIN: 03AAICS2473C1ZP<br>State Name : Punjab, Code : 03<br>CIN: U31200WB2004PLC098363 | Credit Note No.                        | Dated                 |
|  | <b>AVOPNB18190009</b>                  | <b>19-Apr-2018</b>    |
|  |  | Mode/Terms of Payment |
|  | Buyer's Ref.                           | Other Reference(s)    |
|  | <b>AVOPNB181900076 dt. 19-Apr-2018</b> |                       |
|  | Buyer's Order No.                      | Dated                 |
| <b>Diebold Nixdorf India Private Limited</b><br>SCO-23, Upper Ground, Surya Shopping<br>Arcade, Ghumar Mandi, National Road,<br>Ludhiana<br>Punjab<br>GSTIN/UIN : 03AAACD3206C1ZN<br>State Name : Punjab, Code : 03                        | Despatch Document No.                  |                       |
|  | Despatched through                     | Destination           |
|  | Terms of Delivery                      |                       |
|  | <b>1RDDJUL02</b>                       |                       |

| Sl No. | Description of Goods   | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount  |
|--------|--|---------|----------|--------------|--------|-----|---|
| 1      | <b>BUY BACK</b><br><i>42ah</i><br><br><div style="text-align: right;"> <b>CGST</b><br/> <b>SGST</b><br/> <i>Less :</i> <b>Round-Off</b> </div> | 8548    | 18 %     | <b>6 Pcs</b> | 337.29 | Pcs | <b>2,023.74</b><br><br><br><b>182.14</b><br><b>182.14</b><br><b>(-)0.02</b> |
|        | Total  |         |          | <b>6 Pcs</b> |        |     | <b>₹ 2,388.00</b>   |

Amount Chargeable (in words)

---

*E. & O.E*

**INR Two Thousand Three Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,023.74        | 9%          | 182.14        | 9%        | 182.14        | 364.28           |
| <b>Total</b> | <b>2,023.74</b> |             | <b>182.14</b> |           | <b>182.14</b> | <b>364.28</b>    |

**Tax Amount (in words) : INR Three Hundred Sixty Four and Twenty Eight paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Document