## **Credit Note**

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77			Credit Note No. <b>20171827366</b>				Dated <b>29-Jan-2018</b>			
										GS
	2720171802006 dt. 29-Jan-2018			Bank - HDFC, ATM ID - P3DCMU14						
Pa	rty:		Buyer's Order No.				Dated			
<b>Diebold Nixdorf India Private Limited</b> 5th Floor, Rolta Tower 1, Plot No 39, MIDC Marol, Andheri East Mumbai 400093			IN6-28088020				29-Jan-2018			
			Despatch Document No.							
GS	STIN/UIN : 27AAACD3206C1ZD ate Name : Maharashtra, Code : 27		Despatched through  Terms of Delivery			De	Destination			
	ace of Supply : Maharashtra					•				
	and or capping a management		Bajaj Electricals							
SI	Description of Goods	HSN/S	AC (	GST	Quantity	Rate	:	per	Amount	
No.	·			Rate	,			•		
1	BUY BACK			18 %	3 Pcs	227	.12	Pcs	681.36	
۱ ا	26AH Batteries	8548		, .	0103			. 55	001.00	
	CGS								61.00	
	SGS								61.00	
	Round-Oi	ff							0.64	
	Tota	al			3 Pcs				□ 804.00	
Δm	ount Chargeable (in words)	A1			0103				E. & O.E	
									L. & O.L	
INR Eight Hundred Four Only				0		01		T	T-4-1	
HSN/SAC		Taxable Value		ate	ral Tax Amount	Rate	State Tax te Amount		Total Tax Amount	
8548		681.3		9%	61.00	9%				
	Total	681.3			61.00			61.00		
Тах	Amount (in words): INR One Hundred Twe	nty Two	Only	,						
· u	The fidulated Twe	illy I WO	Oilly							
Со	mpany's PAN : <b>AAICS2473C</b>									
					for Sw	itching A	AVO	Electro I	Power Limited	

Authorised Signatory