

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL	Credit Note No.	Dated
	20171824253	30-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2420171800518 dt. 30-Oct-2017	Bank - BOB, ATM ID - 1RDDGOA02
Party : Diebold Systems Private Limited Diebold Nixdorf India Private Limited, Off.C.G.Road, Navrangapura, Ahmedabad, 2nd Floor, Church Square, Above State Name : Goa, Code : 30 GSTIN/UIN : 24AAACD3206C1ZJ	Buyer's Order No.	Dated
	IN7-28084284	30-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery DRCMAR SOUTH GOA	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH Batteries</i> <div style="text-align: right;">IGST</div>	8548	18 %	6 Pcs	337.29	Pcs	2,023.73 364.27
	Total			6 Pcs			₹ 2,388.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,023.73	18%	364.27	364.27
Total	2,023.73		364.27	364.27

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

 Party's VAT TIN : **24073603488**
 Party's CST No. : **24573603488**
 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory

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