

## Credit Note

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Credit Note No. <b>AVO1920PAT00283</b>	Dated <b>17-Jan-2020</b>
	Buyer's Ref. <b>AVOPAT192001533 dt. 17-Jan-2020</b>	Mode/Terms of Payment <b>60 Days</b>
	Buyer's Order No. <b>E01-28117234</b>	Other Reference(s) <b>Abhi</b>
	Despatch Document No.	Dated <b>17-Jan-2020</b>
	Despatched through	Destination
Party : <b>Diebold Nixdorf India Private Limited</b> DBND20 Ground Floor - Qtr no: SK-54, Gali No. 7 S.S.K. Colony, Malahji Pakari, Lohiya Nagar P.S. : PatrakarnagarKankarbagh Sampatnagar, Patna, Bihar 7 800020 CP 6122354223 GSTIN/UIN : 10AAACD3206C1ZS PAN/IT No : State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <b>42AH</b>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	8548	18 %	<b>8 Nos</b>	750.00	Nos	<b>6,000.00</b>  <b>540.00</b> <b>540.00</b>
Total				<b>8 Nos</b>			<b>₹ 7,080.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seven Thousand Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **INR One Thousand Eighty Only**Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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