

Credit Note

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Credit Note No. AVO1920PNB0112	Dated 21-Aug-2019
		Mode/Terms of Payment 60 Days
	Buyer's Ref. AVOPNB192000552 dt. 21-Aug-2019	Other Reference(s) P1DCJN01
	Buyer's Order No. 28112338	Dated 21-Aug-2019
	Despatch Document No.	
Party : Diebold Nixdorf India Private Limited 1821, Opp. Water Tank, Jaimal Road, Janta Nagar, Ludhiana, Punjab, 141003 GSTIN/UIN : 03AAACD3206C1ZN State Name : Punjab, Code : 03 Place of Supply : Punjab	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42ah</i>	8548	18 %	8 Pcs	635.59	Pcs	5,084.72
	CGST						457.62
	SGST						457.62
	Round-Off						0.04
	Total			8 Pcs			₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.72	9%	457.62	9%	457.62	915.24
Total	5,084.72		457.62		457.62	915.24

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : AAICS2473C	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Document