Credit Note

	Credit Note									
Outh the AVO Flacture Bosses History			Gredi	t Note N	No.	Dated	Dated			
Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77				20171827381						
	ector-35,Kamothe,Navi Mumbai-410 209	F ⁴	20171827381				12-Feb-2018 Mode/Terms of Payment			
	STIN/UIN: 27AAICS2473C1ZF					111000				
St	State Name: Maharashtra, Code: 27			Buyer's Ref.				Other Reference(s)		
CI	CIN: U31200WB2004PLC098363 Party:			71802072	dt. 12-Feb-2018	118 Bank - B	Bank - BOB, ATM ID - 1FDBOM148			
Pa				Buyer's Order No.			Dated 12-Feb-2018			
Diebold Nixdorf India Private Limited			IN7-28088744			12-Fe				
	5th Floor, Rolta Tower 1, Plot No 39, MIDC Marol, Andheri East Mumbai 400093				ocument No.					
				patched through		Destina	ation			
	GSTIN/UIN : 27AAACD3206C1ZD									
	State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra			Terms of Delivery						
' ''	ace of Supply . Manarashira									
SI	Description of Goods	HSN/S	SAC	GST	Quantity	Rate	per	Amount		
No.				Rate						
1	BUY BACK	8548	18 %		6 Pcs	669.49	Pcs	4,016.95		
•	100AH Batteries				0.1.00			1,01010		
	CGST	-						362.00		
	SGS1	-						362.00		
	Less: Round-Off							(-)0.95		
	Total				6 Pcs			₹ 4,740.00		
Am	ount Chargeable (in words)							E. & O.E		
INR Four Thousand Seven Hundred Forty Only										
		T		0	ral Tax	04-4-	T	Tatal		
	HSN/SAC	Taxabl Value		Rate	Amount	State Rate A	mour	Total		
85	48	4,016		9%	362.00	9%	362			
	Total	4,016		0 70	362.00	0,0	362			
-										
l la	Tax Amount (in words): INR Seven Hundred Twenty Four Only									
C	ompany's PAN : AAICS2473C									
	pa, 0 1 / 11				for C	itching AVA	Elect:	o Power Limited		
					IOF SW	noming AVO	Electro	o Fower Limited		

Authorised Signatory