

Credit Note

Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapoor P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363				Credit Note No.		Dated																																																	
				AVO1920KER0015		8-May-2019																																																	
						Mode/Terms of Payment																																																	
				Buyer's Ref.		Other Reference(s)																																																	
				AVOKER192000086 dt. 8-May-2019		CD101921.																																																	
Party : Diebold Nixdorf India Private Ltd No.28/993A,Ponneth Temple Road, Kadavanthara Road,Kochi 682020 GSTIN/UIN : 32AAACD3206C1ZM State Name : Kerala, Code : 32 Place of Supply : Kerala				Buyer's Order No.		Dated																																																	
				IN6-28108034		8-May-2019																																																	
				Despatch Document No.																																																			
				Despatched through		Destination																																																	
				Terms of Delivery																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI No.</th> <th style="width: 35%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Buy Back</td> <td>8548</td> <td>18 %</td> <td>8 Pcs</td> <td>635.59</td> <td>Pcs</td> <td>5,084.72</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>457.62</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>457.62</td> </tr> <tr> <td></td> <td style="text-align: right;">Round-Off</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.04</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>8 Pcs</td> <td></td> <td></td> <td>₹ 6,000.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Buy Back	8548	18 %	8 Pcs	635.59	Pcs	5,084.72		SGST						457.62		CGST						457.62		Round-Off						0.04		Total			8 Pcs			₹ 6,000.00
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	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 -Kerala Authorised Signatory																																																							