

Credit Note

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|--|--|--|--|-----------------------|--|-----------------------|--|
| 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 | |
| | | | | AVO1819KER0224 | | 19-Feb-2019 | |
| | | | | | | Mode/Terms of Payment | |
| | | | | Buyer's Ref. | | Other Reference(s) | |
| 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 | |
| | | | | IN6-28105559 | | 19-Feb-2019 | |
| | | | | Despatch Document No. | | | |
| | | | | Despatched through | | Destination | |
| | | | | Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | | Rate | per | Amount |
|--------|----------------------|---------|----------|--------------|--------------|--------|-----|-------------------|
| | | | | Shipped | Billed | | | |
| 1 | Buy Back | 8548 | 18 % | 8 Pcs | 8 Pcs | 635.59 | Pcs | 5,084.72 |
| | SGST | | | | | | | 457.62 |
| | CGST | | | | | | | 457.62 |
| | Round-Off | | | | | | | 0.04 |
| | Total | | | 8 Pcs | 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