Credit Note

| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 Party: Diebold Nixdorf India Private Limited Aggarwal Metro Heights, Unit No 951 9th Floor, Netaji Subhash Place, Pitampura,New Delhi, -110034. GSTIN/UIN: 07AAACD3206C1ZF State Name: Delhi, Code: 07 Place of Supply: Delhi | | Buyer' AV00EL1 Buyer' 28093 Despa | Buyer's Ref. AVO1819DEL0056 Buyer's Ref. AVODEL181900431 dt. 17-May-2018 Buyer's Order No. 28093135. Despatch Document No. Despatched through Terms of Delivery | | | 17-May-2018 Mode/Terms of Payment Other Reference(s) ATM ID - 1FDNDL131. Dated 17-May-2018 Destination | | |
|--|------------------|-----------------------------------|---|-----------------------|-------|--|--------------------------|--|
| SI Description of Goods No. 1 BUY BACK 42AH | HSN/SAC 8548 | GST Rate | Quantity 6 Pcs | Rate | 37.28 | per Pcs | Amount 2,023.68 | |
| CGS SGS Round-C | ST | | | | | | 182.13 182.13 0.06 | |
| To | otal | | 6 Pcs | | | | ₹ 2,388.00 | |
| Amount Chargeable (in words) | ı | <u> </u> | 1 | 1 | - 1 | - 1 | E. & O.E | |
| INR Two Thousand Three Hundred | | | | | | | | |
| HSN/SAC | Taxable Value | Centr Rate | al Tax Amount | State Tax Rate Amount | | | Total Tax Amount | |
| 8548 | 2,023.68 | 9% | 182.13 | 9% | / 111 | 182. | | |
| Total | 2,023.68 | | 182.13 | | | 182. | | |
| Tax Amount (in words) : INR Three Hun Company's PAN : AAICS2473C | · | our and T | | | | Electro | Power Limited | |
| | | | | | | А | uthorised Signatory | |