

## Credit Note

|   |  |                               |  |                       |  |
|---|--|-------------------------------|--|-----------------------|--|
| <b>Switching AVO Electro Power Limited -Kerala</b><br>Muthedathu Building, Keezhvapur<br>P.O - Mallappally, Pathanamthitta.<br>Kerala - 689587<br>Branch Office :<br>Old Cheranelloor Road, Society Padi<br>AIMS, Ponekkara PO,Kochi,<br>Kochi 682041<br>GSTIN/UIN: 32AAICS2473C1ZO<br>State Name : Kerala, Code : 32<br>CIN: U31200WB2004PLC098363 |  | Credit Note No.               |  | Dated                 |  |
|   |  | 20171832105                   |  | 26-Feb-2018           |  |
|   |  |                               |  | Mode/Terms of Payment |  |
|   |  | Buyer's Ref.                  |  | Other Reference(s)    |  |
| Party :<br><b>Diebold Nixdorf India Private Ltd</b><br>No.28/993A,Ponneth Temple Road,<br>Kadavanthara Road,Kochi 682020<br>GSTIN/UIN : 32AAACD3206C1ZM<br>State Name : Kerala, Code : 32   |  | 3220171800921 dt. 26-Feb-2018 |  | BOB FD105416          |  |
|   |  | Buyer's Order No.             |  | Dated                 |  |
|   |  | IN6-28089418                  |  | 26-Feb-2018           |  |
|   |  | Despatch Document No.         |  |                       |  |
|   |  | Despatched through            |  | Destination           |  |
|   |  | Terms of Delivery             |  |                       |  |

  

| SI No. | Description of Goods  | HSN/SAC | GST Rate | Quantity | Rate   | per | Amount                                      |
|--------|---|---------|----------|----------|--------|-----|---|
| 1      | <b>Buy Back</b><br><i>42AH Battery</i><br><br><div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round-Off</b> </div> Less : | 8548    | 18 %     | 8 Pcs    | 337.29 | Pcs | 2,698.32<br><br>242.85<br>242.85<br>(-)0.02 |
| Total  |   |         |          | 8 Pcs    |        |     | ₹ 3,184.00                                  |

Amount Chargeable (in words) E. & O.E

**INR Three Thousand One Hundred Eighty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8548         | 2,698.32        | 9%          | 242.85        | 9%        | 242.85        | 485.70           |
| <b>Total</b> | <b>2,698.32</b> |             | <b>242.85</b> |           | <b>242.85</b> | <b>485.70</b>    |

Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited -Kerala**  
  
 Authorised Signatory