Credit Note

Switching AVO Electro Power Limited				Credit Note No.			Dated			
	Suraj Park,Shop No-3,Plot No-76/77			20171827145			8-Nov-2017 Mode/Terms of Payment			
	ector-35,Kamothe,Navi Mumbai-410 209					Mo	de/1	Terms	of F	ayment
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27				Dunada Daf			Other Deference (a)			
	N: U31200WB2004PLC098363	Buyer's Ref.				Other Reference(s)				
		2720171801405 dt. 8-Nov-2017 Buyer's Order No.				Bank - HDFC Bank, ATM ID - P1DCMU54 Dated				
	arty:	•								
	ebold Systems Private Limited ebold Nixdorf India Private Limited		IN6-28084726 Despatch Document No.			8-1	8-Nov-2017			
	h Floor, Rolta Tower 1, Plot No 39		Despatched through Terms of Delivery MANAY DRISHTI BUILDING							
	IDC Marol, Andheri East Mumbai Maharashtra					De	Destination			
GS	STIN/UIN : 27AAACD3206C1ZD									
Sta	ate Name : Maharashtra, Code : 27									
						DING				
			INIMIAN DUIDUIT BUILDING							
	T	T								
SI	Description of Goods	HSN	SAC		Quantity	Rate	!	per		Amount
No.				Rate						
1	BUY BACK 42AH Batteries			18 %	8 Pcs	337.29		Pcs		2,698.31
	CGST SGST									243.00 243.00
	Less: Round-Off									(-)0.31
	riodiu-on									(-)0.31
	Total	otal			8 Pcs				₹ 3,184.00	
Am	nount Chargeable (in words)									E. & O.E
	R Three Thousand One Hundred Eighty Four	r Only								_, ., ., .,_
	HSN/SAC	Taxab		Can	tral Tax	St	ate -	Tav		Total
	HON/SAO	Value	-	Rate	Amount	Rate		moun	nt	Tax Amount
8548			2,698.31		243.00	9%				486.00
Total			2,698.31		243.00		243.00		.00	486.00
Tax	x Amount (in words) : INR Four Hundred Eighty S	Six On	lv							
	in the same of the).X ().	.,							
_										
Со	ompany's PAN : AAICS2473C									
					for Sv	vitching	AVO	Elect	ro P	ower Limited

Authorised Signatory