

Credit Note

Switching AVO Electro Power Limited Brindavan Kunj, 306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10				Credit Note No.		Dated																																																	
				201718101948		5-Mar-2018																																																	
				Buyer's Ref.		Other Reference(s)																																																	
				1020171801190 dt. 5-Mar-2018																																																			
Party : Diebold Nixdorf India Private Limited 3114A/2525, Mohalla-Kankarbagh Colony More P.S. Kankarbagh, P.O. Lohiya Nagar Patna Bihar 80001 GSTIN/UIN : 10AAACD3206C1ZS State Name : Bihar, Code : 10 Place of Supply : Bihar				Buyer's Order No.		Dated																																																	
				IN7-28089691		5-Mar-2018																																																	
				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: 40%;">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: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BUY BACK <i>120 AH SMF</i></td> <td>8548</td> <td>18 %</td> <td>6 Nos</td> <td>758.47</td> <td>Nos</td> <td>4,550.82</td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>409.57</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>409.57</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>6 Nos</td> <td></td> <td></td> <td>₹ 5,370.00</td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	BUY BACK <i>120 AH SMF</i>	8548	18 %	6 Nos	758.47	Nos	4,550.82		SGST						409.57		CGST						409.57		Round-Off						0.04		Total			6 Nos			₹ 5,370.00
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Amount Chargeable (in words)							<i>E. & O.E</i>																																																
INR Five Thousand Three Hundred Seventy Only																																																							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																																
			Rate	Amount	Rate	Amount																																																	
8548		4,550.82	9%	409.57	9%	409.57	819.14																																																
Total		4,550.82		409.57		409.57	819.14																																																
Tax Amount (in words) : INR Eight Hundred Nineteen and Fourteen paise Only																																																							
Company's PAN : AAICS2473C																																																							
for Switching AVO Electro Power Limited Authorised Signatory																																																							