C	credit	No	te		(ORIGI	NAL FO	OR RECIPIENT)	
Switching AVO Electro Power Limited					Dated			
G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09			171809	220		18-Nov-2017 Mode/Terms of Payment Other Reference(s)		
			er's Re	f.	Oth			
CIN: U31200WB2004PLC098363		0920171801154 dt. 18-Nov-2017			-2017 ATI	ATM ID - 1FDBGH01		
Party:		Buyer's Order No.			Date	Dated		
Diebold Systems Private Limited		IN7	7-28085	5269	17-	17-Nov-2017		
Shop No7, Super Market Street No-11, Rajendra Kaulagarh Road, Dehradun Uttarakhand	Nagar,	Despatch Document No.			0.			
GSTIN/UIN : 05AAACD3206C1ZJ State Name : Uttarakhand, Code : 05		Despatched through Destin					nation	
SI Description of Goods	HSN/S	AC	GST Rate	Quantity	Rate	per	Amount	
1 Buy Back 42AH	8548		18 %	8 Pcs	337.2	8 Pcs	2,698.24	
IGST Round-Off							485.68 0.08	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42AH	8548	18 %	8 Pcs	337.28	Pcs	2,698.24
	IGS Round-O						485.68 0.08
	Tot	al		8 Pcs			₹ 3.184.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Integrated Tax			Total
	Value	Rate	Amount	Tax Amount
8548	2,698.24	18%	485.68	485.68
Total	2.698.24		485.68	485.68

Tax Amount (in words): INR Four Hundred Eighty Five and Sixty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory

Credit Note

	G	realt	NO	te	(D0)	LICATET	011 11	IANOI OITIETI)	
Sw	vitching AVO Electro Power Limited		Cre	dit Note	No.	Dated	d		
G-13, Chandroday Nagar, Devpur			20	171809	220	18-N	18-Nov-2017		
Rajajipuram, Lucknow, U.P - 226017 Del Add: 236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944		944412				Mode	/Term	s of Payment	
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09		Buyer's Ref.			Other	Other Reference(s)		
	N: U31200WB2004PLC098363		0920171801154 dt. 18-Nov-2017			-2017 ATM	ATM ID - 1FDBGH01		
Pa	rty:		Bu	yer's Ord	der No.	Dated	Dated		
Die	ebold Systems Private Limited		IN7-28085269			17-N	17-Nov-2017		
Shop No7, Super Market Street No-11, Rajendra Nagar, Kaulagarh Road, Dehradun Uttarakhand GSTIN/UIN: 05AAACD3206C1ZJ State Name: Uttarakhand, Code: 05		Nagar,	Despatch Document No.			0.			
			Despatched through			Desti	Destination		
			Ter	ms of D	elivery				
SI Mo.	Description of Goods	HSN/S	AC	GST Rate	Quantity	Rate	per	Amount	
1	Buy Back	8548		18 %	8 Pcs	337.28	Pcs	2,698.24	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back 42AH	8548	18 %	8 Pcs	337.28	Pcs	2,698.24
	IGS Round-C						485.68 0.08
	То	tal		8 Pcs			₹ 3,184.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Integrated Tax			Total
	Value	Rate	Amount	Tax Amount
8548	2,698.24	18%	485.68	485.68
Total	2.698.24		485.68	485.68

Tax Amount (in words): INR Four Hundred Eighty Five and Sixty Eight paise Only

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory