

## Credit Note

<b>Switching AVO Electro Power Limited</b> 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 CIN: U31200WB2004PLC098363 Party : <b>Diebold Nixdorf India Private Limited</b> C/o. Bagai Golden Stransport Co. Plot No. 22, Freehold Colony, Shyam Enclave, Pasonda, Shahibabad, Ghaziabad, Uttar Pradesh GSTIN/UIN : 09AAACD3206C1ZB State Name : Uttar Pradesh, Code : 09				Credit Note No.		Dated																									
				20171809396		19-Feb-2018																									
						Mode/Terms of Payment																									
				Buyer's Ref.		Other Reference(s)																									
				0920171802029 dt. 19-Feb-2018		ATM ID - 1FDABN02																									
				Buyer's Order No.		Dated																									
				IN7-28088741		12-Feb-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%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">per</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> <b>Buy Back</b>  <i>100AH</i>   <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <div style="text-align: right;"><b>Round-Off</b> </div></td> <td>8548</td> <td>8 Pcs</td> <td>669.49</td> <td>Pcs</td> <td> <b>5,355.92</b>   <div style="text-align: right;"><b>482.03</b></div> <div style="text-align: right;"><b>482.03</b></div> <div style="text-align: right;"><b>0.02</b> </div></td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td>8 Pcs</td> <td></td> <td></td> <td><b>₹ 6,320.00</b></td> </tr> </tbody> </table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	<b>Buy Back</b> <i>100AH</i>  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div> <div style="text-align: right;"><b>Round-Off</b> </div>	8548	8 Pcs	669.49	Pcs	<b>5,355.92</b>  <div style="text-align: right;"><b>482.03</b></div> <div style="text-align: right;"><b>482.03</b></div> <div style="text-align: right;"><b>0.02</b> </div>	<b>Total</b>			8 Pcs			<b>₹ 6,320.00</b>			
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<b>Total</b>			8 Pcs			<b>₹ 6,320.00</b>																									
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Six Thousand Three Hundred Twenty Only</b>																															
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Tax Amount (in words) : <b>INR Nine Hundred Sixty Four and Six paise Only</b>																															
Company's PAN : <b>AAICS2473C</b>																															
for Switching AVO Electro Power Limited  Authorised Signatory																															