

Credit Note

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819DEL0054	Dated 17-May-2018
		Mode/Terms of Payment
	Buyer's Ref. AVODEL181900428 dt. 17-May-2018	Other Reference(s) ATM ID - 1FNNDL48
	Buyer's Order No. 28093149.	Dated 17-May-2018
	Despatch Document No.	
Party : Diebold Nixdorf India Private Limited Aggarwal Metro Heights, Unit No 951 9th Floor, Netaji Subhash Place, Pitampura, New Delhi, -110034. GSTIN/UIN : 07AAACD3206C1ZF State Name : Delhi, Code : 07 Place of Supply : Delhi	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 42AH	8548	18 %	6 Pcs	337.28	Pcs	2,023.68
	CGST						182.13
	SGST						182.13
	Round-Off						0.06
Total				6 Pcs			₹ 2,388.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,023.68	9%	182.13	9%	182.13	364.26
Total	2,023.68		182.13		182.13	364.26

Tax Amount (in words) : **INR Three Hundred Sixty Four and Twenty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory