

Credit Note

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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 : Diebold Nixdorf India Private Limited Shop No.-7, Super Market Street No-11, Rajendra Nagar, Kaulagarh Road, Dehradun Uttarakhand GSTIN/UIN : 05AAACD3206C1ZJ State Name : Uttarakhand, Code : 05		Credit Note No. AVO1819LCK0024		Dated 19-Apr-2018	
				Mode/Terms of Payment	
		Buyer's Ref. AVOLCK181900151 dt. 19-Apr-2018		Other Reference(s) ATM ID - 1FDNNT13	
		Buyer's Order No. 28091838		Dated 18-Apr-2018	
		Despatch Document No.			
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back 42AH	8548	6 Pcs	337.28	Pcs	2,023.68
	IGST Round-Off					364.26 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	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,023.68	18%	364.26	364.26
Total	2,023.68		364.26	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

Credit Note

(DUPLICATE FOR TRANSPORTER)

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