

## Credit Note

**Switching AVO Electro Power Limited**  
 Plot No.1800/13487, Kabula Nagar, NH-5,  
 Opposite of Green Field, Behind KOEL Building,  
 P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha  
 PHONE:- 7008055870/9348732942  
 GSTIN/UIN: 21AAICS2473C1ZR  
 State Name : Odisha, Code : 21

Credit Note No.  
**AVO1920ODI0363**

Dated  
**2-Mar-2020**

Mode/Terms of Payment  
**60 Days**

Buyer's Ref.  
**AVOODI192001830 dt. 2-Mar-2020**

Other Reference(s)

Buyer's Order No.  
**IN7-28119493**

Dated  
**2-Mar-2020**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Party :  
**Diebold Nixdorf India Private Limited**  
 C/O ? MALLICK COMMERCIAL COMPLEX A ? 69 KHARVEL NAGAR  
 UNIT ? III BHUBANESWAR PIN ? 751010 ORISSA  
 GSTIN/UIN : 21AAACD3206C1ZP  
 PAN/IT No :  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42AH</i>	8548	18 %	<b>6 Pcs</b>	750.00	Pcs	<b>4,500.00</b>
	<b>SGST</b>						<b>405.00</b>
	<b>CGST</b>						<b>405.00</b>
<b>Total</b>				<b>6 Pcs</b>			<b>₹ 5,310.00</b>

Amount Chargeable (in words)

**INR Five Thousand Three Hundred Ten Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>405.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN

: **AAICS2473C**



UPLI'd :Switching@icici

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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