

Credit Note

Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Credit Note No.	Dated
	20171824263	8-Jan-2018
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	2420171800723 dt. 8-Jan-2018	Bank - BOI, ATM ID - 1FNSBK06
Party : Diebold Nixdorf India Private Limited Shop No. 11-12, 2nd Floor Satya Complex,Ashwamegh Cross Road Opp. Sainik Petrol Pump, Satellite, Ahmedabad Guj GSTIN/UIN : 24AAACD3206C1ZJ State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	IN7 28087251	8-Jan-2018
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery DESHOTTAR	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>120*6 Batteries</i> <div style="text-align: right;"> CGST SGST Round-Off </div> Less :	8548	18 %	6 Pcs	758.48	Pcs	4,550.85 409.58 409.58 (-)0.01
	Total			6 Pcs			₹ 5,370.00

Amount Chargeable (in words) E. & O.E

INR Five Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,550.85	9%	409.58	9%	409.58	819.16
Total	4,550.85		409.58		409.58	819.16

Tax Amount (in words) : **INR Eight Hundred Nineteen and Sixteen paise Only**

Party's VAT TIN : **24073603488**
 Party's CST No. : **24573603488**
 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory