

Credit Note

(ORIGINAL FOR RECIPIENT)

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.	Dated
	20171807236	16-Dec-2017
		Mode/Terms of Payment
	Buyer's Ref.	Other Reference(s)
	0720171802088 dt. 16-Dec-2017	ATM ID - 1RDDDEL86
Party : Diebold Systems 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	Buyer's Order No.	Dated
	IN7-28086459	15-Dec-2017
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Buy Back <i>42AH</i>	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

SUBJECT TO KOLKATA JURISDICTION

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Credit Note

(DUPLICATE FOR TRANSPORTER)

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