## **Credit Note**

Switching AVO Electro Power Ltd				Credit Note No.			Dated			
Shop No.27, Shivaji Complex,			201718		1824274		23-Jan-2018			
	p. Puspak Flat, Canal Road,					Mo	de/T	erms of	Payment	
	odasar, Ahmedabad - 380050									
	GSTIN/UIN: 24AAICS2473C1ZL State Name: Gujarat, Code: 24				Buyer's Ref.			Other Reference(s)		
	Party:				<b>2420171800795 dt. 23-Jan-2018</b> Buyer's Order No.			Bank - BOB, ATM ID - 1FDSUR132  Dated		
<b>Diebold Nixdorf India Private Limited</b> 401,Shagun Complex, B/d.St Xaviers Hostel,G Off.C.G.Road, Navrangapura, Ahmedabad				IN7-28087831  Despatch Document No.			23-Jan-2018			
	Gujarat GSTIN/UIN : 24AAACD3206C1ZJ				Despatched through			Destination		
State Name : Gujarat, Code : 24				Towns of Dollinson						
Pla	Place of Supply : Gujarat			Terms of Delivery						
				BAMROLI ROAD						
SI	Description of Goods	HS	V/SAC	GST	Quantity	Rate	)	per	Amount	
No.	·			Rate						
1	BUY BACK	854	Ω	18 %	6 Pcs	227	7.12	Pcs	1 262 71	
1	26AH Batteries	034	5	10 /0	o PCS	221	.12	FUS	1,362.71	
	20/11 Ballenes									
	CGS	ST							122.64	
	SGS	ST							122.64	
	Round-C	Off							0.01	
	То	tal			6 Pcs			₹	1,608.00	
Am	ount Chargeable (in words)						•		E. & O.E	
INI	R One Thousand Six Hundred Eight Only									
	HSN/SAC	Taxa	ble	Cen	tral Tax	St	tate T	ax	Total	
		Val	Je	Rate	Amount	Rate		mount	Tax Amount	
854			62.71	9%	122.64	9%		122.64	245.28	
	Total	1,3	62.71		122.64			122.64	245.28	
Tax	Amount (in words): INR Two Hundred Forty I	Five ar	d Two	enty Eig	ht paise O	nly				
	•			, ,	•	•				
_										
Company's PAN : AAICS2473C										
					fo	or Switch	ning A	AVO Elec	tro Power Ltd	
			1							

Authorised Signatory