


Tax Invoice

e-Invoice



IRN : 17fda28e044f2eb8315e5e372b61718bd3fecb113-
bc57c433276079eba285909
Ack No. : 112316503485472
Ack Date : 12-Jun-23

 Switching AVO Electro Power Limited #8/2 2nd Cross Kushalappa Layout Bhuvaneshwari Nagar R.T Nagar Post Bangalore Urban 560032 Karnataka Mr. Sumit Sa - +91-9733569096 / +91-7003731664 Karnataka - 560032, India GSTIN/UTIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 E-Mail : sumitsa@avoups.com	Invoice No. AVOKAR232400450		Dated 12-Jun-23				
	Delivery Note		Mode/Terms of Payment 60 DAYS				
	Reference No. & Date.		Other References				
	Buyer's Order No. 04-MAY-2023		Dated 12-Jun-23				
	Dispatch Doc No.		Delivery Note Date				
	Dispatched through		Destination				
Consignee (Ship to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 Karnataka - 560052, India GSTIN/UTIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29		Terms of Delivery					
Buyer (Bill to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 Karnataka - 560052, India GSTIN/UTIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29 Place of Supply : Karnataka							
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Maintenance Charges PERIOD: 01.04.2023 to 30.06.2023 Bank- Canara Bank No of Sites-421 Details As Per Annexure Attached	998713	18 %				2,09,942.47
	SGST						18,894.82
	CGST						18,894.82
Total							₹ 2,47,732.11
Amount Chargeable (in words) INR Two Lakh Forty Seven Thousand Seven Hundred Thirty Two and Eleven paise Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
998713		2,09,942.47	Rate	Amount	Rate	Amount	Tax Amount
		9%	18,894.82	9%	18,894.82		37,789.64
Total		2,09,942.47		18,894.82		18,894.82	37,789.64
Tax Amount (in words) : INR Thirty Seven Thousand Seven Hundred Eighty Nine and Sixty Four paise Only Company's PAN : AAICS2473C Declaration 1. Interest will be chargeable @24%p.a. if the invoice is not paid within 7 days. 2. All disputes are subject to Kolkata Jurisdiction. 3. We are MSME Registered Co. vide No.190171103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for delay of payments beyond 45 days							
Customer's Seal and Signature				for Switching AVO Electro Power Limited			
				Authorised Signatory			

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice