

TAX INVOICE

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|---|-----------------------|-----------------------|
| Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 | Invoice No. | Dated |
| | 2120171800574 | 18-Nov-2017 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Diebold Systems Private Limited OGB ATM KANATAPADA BRANCHAT/PO KHANTAPADA DIST : BALASORE BALASORE KHANTAPADA ODISHA 756043 ATM ID 2332675 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | IN4-28085176 | 17-Nov-2017 |
| | Despatch Document No. | Delivery Note Date |
| Buyer (if other than consignee) Diebold Systems Private Limited C/O – MALLICK COMMERCIAL COMPLEX A – 69 KHARVEL NAGAR UNIT – III BHUBANESWAR PIN – 751010 ORISSA GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21 | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|--------------------|
| 1 | 12V - 100 AH SMF Battery HBL Make | 8507 | 28 % | 3 Nos | 6,440.00 | Nos | 19,320.00 |
| | SGST | | | | | | 2,704.80 |
| | CGST | | | | | | 2,704.80 |
| | Round-Off | | | | | | 0.40 |
| Total | | | | 3 Nos | | | ₹ 24,730.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8507 | 19,320.00 | 14% | 2,704.80 | 14% | 2,704.80 | 5,409.60 |
| Total | 19,320.00 | | 2,704.80 | | 2,704.80 | 5,409.60 |

Tax Amount (in words) : **INR Five Thousand Four Hundred Nine and Sixty 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

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice