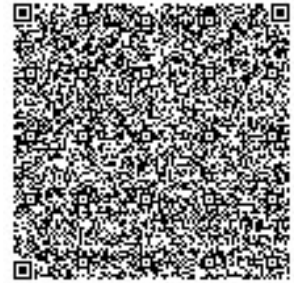



Tax Invoice

e-Invoice



IRN : 6a45dde963b2862e4be7569a6d194efe3496b16eba78-7b70c18016188bdaa57f
 Ack No. : 112317772346251
 Ack Date : 10-Oct-23

| | | |
|--|-----------------------|-----------------------|
|  <div>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/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 E-Mail : sumitsa@avoups.com</div> | Invoice No. | Dated |
| | AVOKAR232401168 | 10-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| <div>Consignee (Ship to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 Karnataka - 560052, India GSTIN/UIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29</div> | P867125547 | 10-Oct-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| | | |
| <div>Buyer (Bill to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 Karnataka - 560052, India GSTIN/UIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29 Place of Supply : Karnataka</div> | | |
| | | |
| | | |
| | | |
| | | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|------|-----|-------------------|
| 1 | Annual Maintenance Charges <i>Indian Bank UPS AMC</i> <i>Period: 01/07/2023 - 30/09/2023</i> <i>No of Sites: 13 Sites</i> <i>Details As Per Annexure Attached</i> | 998713 | 18 % | | | | 4,550.00 |
| | SGST | | | | | | 409.50 |
| | CGST | | | | | | 409.50 |
| Total | | | | | | | ₹ 5,369.00 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998713 | 4,550.00 | 9% | 409.50 | 9% | 409.50 | 819.00 |
| Total | 4,550.00 | | 409.50 | | 409.50 | 819.00 |

Tax Amount (in words) : **INR Eight Hundred Nineteen 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