


Tax Invoice

e-Invoice

IRN : 3384acd4e42c06e57d0ac4a786ccf65a9657eabcd781-0e1bf5430959f5df59a6
 Ack No. : 112316927110420
 Ack Date : 26-Jul-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 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 E-Mail : sumitsa@avoups.com	Invoice No.	Dated
	AVOKAR232400746	26-Jul-23
Consignee (Ship to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 GSTIN/UIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29 Buyer (Bill to) Ncr Corporation (India) Private Limited 3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052 GSTIN/UIN : 29AAACN7149L1ZY PAN/IT No : AAACN7149L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	P867125652	26-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Maintenance Charges <i>LVB_DBS UPS AMC</i> <i>PERIOD: 01/04/2023 - 30/06/2023</i> <i>NO OF SITES: 16 SITES</i> <i>DETILS AS PER ANNEXURE ATTACHED</i>		998713	18 %				7,579.18
SGST							682.13
CGST							682.13
Total							₹ 8,943.44

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Forty Three and Forty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,579.18	9%	682.13	9%	682.13	1,364.26
Total	7,579.18		682.13		682.13	1,364.26

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Four and Twenty Six 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