


## Tax Invoice

e-Invoice

IRN : 9149e2780784d1401f7d2817fc8d83c47a46250ece768-304a1fc3e2dedffb8d7  
 Ack No. : 112317772003444  
 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
	AVOKAR232401167	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>	P867125437	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	<b>Annual Maintenance Charges</b> <i>Canara Bank UPS AMC</i> <i>PERIOD: 01/07/2023 - 30/09/2023</i> <i>NO OF SITES: 421 SITES</i> <i>DETAILS AS PER ANNEXURE ATTACHED</i>	998713	18 %				<b>2,09,942.47</b>
	<div> <div>SGST</div> <div>CGST</div> <div>Round-Off</div> </div>						<div>18,894.82</div> <div>18,894.82</div> <div>(-).11</div>
	Less :						
Total							<b>₹ 2,47,732.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Forty Seven Thousand Seven Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,09,942.47	9%	18,894.82	9%	18,894.82	37,789.64
<b>Total</b>	<b>2,09,942.47</b>		<b>18,894.82</b>		<b>18,894.82</b>	<b>37,789.64</b>

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