TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
Sarala Nagar, Jaiguru Bhawan	2120171800764	8-Jan-2018		
Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 21AAICS2473C1ZR State Name: Odisha, Code: 21	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
NCR Corporation India Private Ltd.	7460212403	1-Jan-2018		
SBI ATM Kunjakanta Dhenkanal -I, Dist-Dhenkanal, Pin-759001	Despatch Document No.	Delivery Note Date		
Patel Behera 7894460120	Despatched through	Destination		
GSTIN/UIN : 21AAACN7149L1ZE State Name : Odisha, Code : 21	Terms of Delivery			
Buyer (if other than consignee)				
NCR Corporation India Private Ltd. 1st Floor, Plot No: 5, Jaydev Nagar Near OTDC-Panthanivas, BBSR-, Odisha BHUBANESWAR ODISHA IN 751002				
GSTIN/UIN : 21AAACN7149L1ZE State Name : Odisha, Code : 21 Place of Supply : Odisha				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V - 65 AH SMF Battery Exide Make	8507	28 %	8 Pcs	4,200.00	Pcs	33,600.00
	SGST	-					4,704.00
	CGST	•					4,704.00
	Total			8 Pcs			₹ 43,008.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	33,600.00	14%	4,704.00	14%	4,704.00	9,408.00
Total	33,600.00		4,704.00		4,704.00	9,408.00

Tax Amount (in words): INR Nine Thousand Four Hundred Eight 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