

Tax Invoice

Switching AVO Electro Power Limited 1-A, Extention Bhalla Colony, Diary Mohalla Chhani, Himat Jammu, Jammu and Kashmir, 180015 GSTIN/UIN: 01AAICS2473C1ZT State Name : Jammu & Kashmir, Code : 01 CIN: U31200WB2004PLC098363 E-Mail : Mukesh Sharma <delhiaccounts@avoups.com>	Invoice No.	Dated
	AVOJAK192000003	11-Apr-2019
Consignee Diebold Nixdorf India Private Limited HDFC P1DCJK01 WARD NO-4,HOUSE NO-1; CHENANI MAIN CHOWK NEAR POST OFFICE; DSPL; UDHAMPUR; JAMMU & KASHMIR; IN; 180010 Surinder 7051535506 GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer (if other than consignee) Diebold Nixdorf India Private Limited 1st Floor, House No. 124, Narsingh, Balgarden, Srinagar, Jammu & Kashmir GSTIN/UIN : 01AAACD3206C1ZR State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IN6-28107309	11-Apr-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,800.00	Pcs	22,400.00
	CGST						3,136.00
	SGST						3,136.00
Total				8 Pcs			₹ 28,672.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	22,400.00	14%	3,136.00	14%	3,136.00	6,272.00
Total	22,400.00		3,136.00		3,136.00	6,272.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Seventy Two Only**

Company's PAN : **AAICS2473C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Switching AVO Electro Power Limited

Authorised Signatory