

Tax Invoice

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|---|-----------------------------|-----------------------|
| Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363 | Invoice No. | Dated |
| | AVODEL181902407 | 26-Oct-2018 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Euronet Services India Private Limited CITI CITI7074 Dlf Sez Silokhera Building B1 Gurgaon 122001, NILESH PANDEY 9910319085 GSTIN/UID : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | T10242018710499851_1 | 26-Oct-2018 |
| Buyer (if other than consignee) Euronet Services India Private Limited Plot NO. 757, Sec-37, Pace City-II, Gurgaon (W) - 122004, Haryana GSTIN/UID : 06AABCE0288Q1ZA State Name : Haryana, Code : 06 Place of Supply : Haryana | 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-7AH SMF Quanta Make | 8507 | 28 % | 8 Pcs | 620.00 | Pcs | 4,960.00 |
| | IGST Round-Off | | | | | | 1,388.80 |
| | | | | | | | 0.20 |
| | Total | | | 8 Pcs | | | ₹ 6,349.00 |

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Forty Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 8507 | 4,960.00 | 28% | 1,388.80 | 1,388.80 |
| Total | 4,960.00 | | 1,388.80 | 1,388.80 |

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Eight and Eighty 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 VADODARA JURISDICTION

This is a Computer Generated Invoice