

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. <b>AVOODI181900157</b>	Dated <b>3-May-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee <b>Diebold Nixdorf India Private Limited</b> OGB MADHAPUR BRANCHAT/PO-MADHAPUR VIA - ATHAMALIK DIST ANGUL MADHAPURODISHA 759125 aTM ID 2370854 DO NO- 1089750 DT- 2018-04-24 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21		Buyer's Order No. <b>28092099 1089750</b>	Dated <b>24-Apr-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Diebold Nixdorf India Private Limited</b> C/O – MALLICK COMMERCIAL COMPLEX A – 69 KHARVEL NAGAR UNIT – III BHUBANESWAR PIN – 751010 ORISSA GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21 Place of Supply : Odisha		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2 KVA Servo Voltage Stabilizer	9032	18 %	1 Pcs	5,060.00	Pcs	5,060.00
2	2KVA Isolation Transformer	8504	18 %	1 Pcs	2,484.00	Pcs	2,484.00
							7,544.00
							SGST
							CGST
							Round-Off
	Total			2 Pcs			₹ 8,902.00

Amount Chargeable (in words)

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*E. & O.E*

**INR Eight Thousand Nine Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9032	5,060.00	9%	455.40	9%	455.40	910.80
8504	2,484.00	9%	223.56	9%	223.56	447.12
<b>Total</b>	<b>7,544.00</b>		<b>678.96</b>		<b>678.96</b>	<b>1,357.92</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Ninety Two 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

### Company's Bank Details

Bank Name : ICICI Bank Ltd (C/A)

A/c No. : 031705000197

Branch & IFS Code : **New Alipur & ICIC0000317**

for Switching AVO Electro Power Limited

Authorised Signatory