e-Invoice Tax Invoice

: faea4ce8429f5f2ddf98c3bdc6c2fda6b454f3ad43-IRN

49a80d75ff9bba686906a9

Ack No. : 112316245905920

Ack Date : 17-May-23



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

Consignee (Ship to)

Tata Communications Payment Solutions Limited

C/O Tata Communications Limited, #18-20, EPIP Layout, KIADB, White Field, Bengaluru, 560066 Karnataka

Karnataka - 560066, India

GSTIN/UIN : 29AADCB3924G1ZR PAN/IT No AADCB3924G State Name Karnataka, Code: 29

Buyer (Bill to)

Tata Communications Payment Solutions Limited

C/O Tata Communications Limited, #18-20, EPIP Layout, KIADB, White Field, Bengaluru, 560066 Karnataka

Karnataka - 560066, India GSTIN/UIN

: 29AADCB3924G1ZR PAN/IT No : AADCB3924G State Name : Karnataka, Code: 29

Place of Supply: Karnataka

Invoice No.	Dated						
AVOKAR232400219	17-May-23						
Delivery Note	Mode/Terms of Payment						
	60 Days						
Reference No. & Date.	Other References						
Buyer's Order No.	Dated						
Buyer's Order No.	Dated						
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Terms of Delivery							

	ace of Supply: Karnataka	1					
SI	Description of	HSN/SAC		Quantity	Rate	per	Amount
VO.	Services		Rate				
1	Annual Maintenance Charges Period: 01.01.2023 to 31.03.2023 TATA AMC Q4 DETAILS AS PER ANNEXURE ATTACHED	998713	18 %				513.00
	SGS CGS Less: Round-O	T					46.17 46.17
	Less: Round-O						(-)0.34
_	Tot	al					₹ 605.00

Amount Chargeable (in words)

INR Six Hundred Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	513.00	9%	46.17	9%	46.17	92.34
Total	513.00		46.17		46.17	92.34

Tax Amount (in words): INR Ninety Two and Thirty 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