

Tax Invoice

Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363				Invoice No. AVORAJ181900054		Dated 19-Apr-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s) Prashant1239	
Consignee Diebold Nixdorf India Private Limited Bank of Baroda ID - 1FNBHL22 Amarwasi, Teh - Jahajpur Dist - Bhilwara - 305409, Rajasthan GSTIN/UIN : 08AAACD3206C1ZD State Name : Rajasthan, Code : 08				Buyer's Order No. PO/28091805		Dated 18-Apr-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) Diebold Nixdorf India Private Limited 1st Floor , South Wing 96, Dhuleshwar Garden Jaipur Rajasthan 302001 GSTIN/UIN : 08AAACD3206C1ZD State Name : Rajasthan, Code : 08				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 %	6 Pcs	2,800.00	Pcs	16,800.00
	SGST						2,352.00
	CGST						2,352.00
Total				6 Pcs			₹ 21,504.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	16,800.00	14%	2,352.00	14%	2,352.00	4,704.00
Total	16,800.00		2,352.00		2,352.00	4,704.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Four 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

This is a Computer Generated Invoice