

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. <b>AVOODI181900407</b>		Dated <b>28-Jun-2018</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>Diebold Nixdorf India Private Limited</b> OGB BETANOTI BRANCH KHASIMARA CHAKKAAT PO BETANOTI DIST MAYUR BHANJ BETANOTI ODISHA 757025 ATM ID 2387730 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21		Buyer's Order No. <b>IN4-28094858</b>		Dated <b>28-Jun-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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>12V 100AH SMF Battery Exide Make</b>	8507	<b>3 Pcs</b>	6,440.00	Pcs	<b>19,320.00</b>
	<b>SGST</b>					<b>2,704.80</b>
	<b>CGST</b>					<b>2,704.80</b>
	<b>Round-Off</b>					<b>0.40</b>
<b>Total</b>			<b>3 Pcs</b>			<b>₹ 24,730.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Four Thousand Seven Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	19,320.00	14%	2,704.80	14%	2,704.80	5,409.60
<b>Total</b>	<b>19,320.00</b>		<b>2,704.80</b>		<b>2,704.80</b>	<b>5,409.60</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Nine and Sixty 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

**for Switching AVO Electro Power Limited**  
  
 Authorised Signatory

This is a Computer Generated Invoice