

Tax Invoice

Switching AVO Electro Power Limited

370, Sant Nagar, Ground Floor
Near East of Kailash
New Delhi - 110065
GSTIN/UIN: 07AAICS2473C1ZH
State Name : Delhi, Code : 07
CIN: U31200WB2004PLC098363

Consignee

Diebold Nixdorf India Private Limited
HDFC Bank P1DCDL07/ P1DCMU56
Shop No -1 Plot No 1202 House No -1 B D
Block Ratia Marg, Sangam Vihar Sangam Vihar DELHI
Mohan 9313441318
GSTIN/UIN : 07AAACD3206C1ZF
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Diebold Nixdorf India Private Limited
Aggarwal Metro Heights, Unit No 951
9th Floor, Netaji Subhash Place,
Pitampura, New Delhi, -110034.
GSTIN/UIN : 07AAACD3206C1ZF
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No.

AVODEL192001530

Delivery Note

Supplier's Ref.

Buyer's Order No.

28113802

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Sep-2019

Mode/Terms of Payment

60 Days

Other Reference(s)

Dated

27-Sep-2019

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Exide Make	8507	28 %	8 Pcs	2,800.00	Pcs	22,400.00
	SGST						3,136.00
	CGST						3,136.00
Total				8 Pcs			₹ 28,672.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	22,400.00	14%	3,136.00	14%	3,136.00	6,272.00
Total	22,400.00		3,136.00		3,136.00	6,272.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Seventy Two 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice