


## Tax Invoice

e-Invoice



IRN : 2e83bfd9bbeffc588a7c69d7869c3d2966668c14e21-3492289426bbc02861ff2  
 Ack No. : 172312942848515  
 Ack Date : 13-Jun-23

 <b>Switching AVO Electro Power Limited</b> S/O LATEN SH. SATISH SARIN F- 17, OKHLA IND AREA, PH-1, New Delhi, Delhi, 110020 Delhi - 110020, India GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>AVODEL232400783</b>	<b>13-Jun-23</b>
Consignee (Ship to) <b>Diebold Nixdorf India Private Limited</b> Aggarwal Metro Heights, Unit No 951, 9th Floor, Netaji Subhash Place, Pitampura, New Delhi, -110034. Delhi - 110034, India GSTIN/UIN : 07AAACD3206C1ZF PAN/IT No : AAACD3206C State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
Buyer (Bill to) <b>Diebold Nixdorf India Private Limited</b> Aggarwal Metro Heights, Unit No 951, 9th Floor, Netaji Subhash Place, Pitampura, New Delhi, -110034. Delhi - 110034, India GSTIN/UIN : 07AAACD3206C1ZF PAN/IT No : AAACD3206C State Name : Delhi, Code : 07 Place of Supply : Delhi	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>IN9-28148234</b>	<b>3-May-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> 1} Indian Bank AMC 2} Period: 01.04.2023 to 30.06.2023 3} No. of Sites - 011 4} Details As Per Attached	998713	18 %				<b>5,541.59</b>
							<b>CGST</b>
							<b>SGST</b>
							<b>498.74</b>
							<b>498.74</b>
Total							<b>₹ 6,539.07</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Five Hundred Thirty Nine and Seven paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	5,541.59	9%	498.74	9%	498.74	997.48
Total	5,541.59		498.74		498.74	997.48

Tax Amount (in words) : **INR Nine Hundred Ninety Seven and Forty Eight 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice