

TAX INVOICE

Switching AVO Electro Power Limited 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. 2120171800603 Delivery Note Supplier's Ref.	Dated 1-Dec-2017 Mode/Terms of Payment Other Reference(s)
Consignee Diebold Systems Private Limited OGB ATM OGB UTTARKUL BRANCHAT- PRITIPUR BAZAR,PO- UTTARKULVIA- PRITIPUR,JAJPUR DIST- JAJPURUTTARKUL ODISHA o ATM ID 2335987 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21	Buyer's Order No. IN4-28085790 Despatch Document No. Despatched through Terms of Delivery	Dated 1-Dec-2017 Delivery Note Date Destination
Buyer (if other than consignee) Diebold Systems Private Limited C/O – MALLICK COMMERCIAL COMPLEX A – 69 KHARVEL NAGAR UNIT – III BHUBANESWAR PIN – 751010 ORISSA GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1KVA 36V 16AMP-AVO HP	8504	18 %	1 Pcs	10,718.00	Pcs	10,718.00
2	2 KVA Servo Voltage Stabilizer	9032	18 %	1 Pcs	5,060.00	Pcs	5,060.00
3	2 KVA Isolation Transformer	8504	18 %	1 Pcs	2,700.00	Pcs	2,700.00
							18,478.00
							SGST
							CGST
	Less :						Round-Off
	Total			3 Pcs			₹ 21,804.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	13,418.00	9%	1,207.62	9%	1,207.62	2,415.24
9032	5,060.00	9%	455.40	9%	455.40	910.80
Total	18,478.00		1,663.02		1,663.02	3,326.04

Tax Amount (in words) : **INR Three Thousand Three Hundred Twenty Six and 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

Company's Bank Details

Bank Name : **Axis Bank Ltd. A/C**

A/c No. : 034010200018692

Branch & IFS Code : **Behala & UTIB0000034**

for Switching AVO Electro Power Limited

Authorised Signatory