TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
Sarala Nagar, Jaiguru Bhawan	AVOODI181900159	3-May-2018		
Flat No - 15, 1 St Floor	Delivery Note Mode/Terms of Payr			
Cuttack Puri Road,				
Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR	Supplier's Ref. Other Reference(s			
State Name: Odisha, Code: 21				
Consignee	Buyer's Order No.	Dated		
Diebold Nixdorf India Private Limited	28092099 1089749	24-Apr-2018		
OGB KHUNTA BRANCHAT/PO-KHUNTADIST MAYURBHANJMAYURBHANJKHUNTAODISHA 757019 ATM ID 2370853	Despatch Document No.	Delivery Note Date		
DO NO- 1089749DT 2018-04-24 SANDIP 9312505595	Despatched through	Destination		
GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21	Terms of Delivery	1		
Buyer (if other than consignee)				
Diebold Nixdorf India 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 Place of Supply : Odisha				

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	2 KVA Servo Voltage Stabilizer 2KVA Isolation Transformer	9032 8504	18 % 18 %	1 Pcs 1 Pcs	5,060.00 2,484.00		5,060.00 2,484.00
							7,544.00
		SGST CGST					678.96 678.96
	Roun	d-Off					0.08
		Total		2 Pcs			# 0 000 00
		i otai		2 PUS			₹ 8,902.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Two Only

in the distriction of the state	,					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9032	5,060.00	9%	455.40	9%	455.40	910.80
8504	2,484.00	9%	223.56	9%	223.56	447.12
Total	7,544.00		678.96		678.96	1,357.92

Tax Amount (in words): INR One Thousand Three Hundred Fifty Seven and Ninety Two 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 : ICICI Bank Ltd (C/A) A/c No. : 031705000197

Branch & IFS Code: New Alipur & ICIC0000317

for Switching AVO Electro Power Limited

Authorised Signatory