

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		Invoice No. AVODEL181900168		Dated 19-Apr-2018		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Consignee Diebold Nixdorf India Private Limited BOB 1FDDHD21 HARRAW VILL & PO HARRAWALA DEHRADUN UTTARAKHAND PIN248160 Kaushal 9984905522 GSTIN/UIN : 05AAACD3206C1ZJ State Name : Uttarakhand, Code : 05		Buyer's Order No. 28091828		Dated 18-Apr-2018		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Buyer (if other than consignee) Diebold Nixdorf India Private Limited Shop No.-7, Super Market Street No-11, Rajendra Nagar, Kaulagarh Road, Dehradun, Uttarakhand - 248003 GSTIN/UIN : 05AAACD3206C1ZJ State Name : Uttarakhand, Code : 05						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make	8507	6 Pcs	2,800.00	Pcs	16,800.00
	IGST					4,704.00
	Total		6 Pcs			₹ 21,504.00
Amount Chargeable (in words)						E. & O.E
INR Twenty One Thousand Five Hundred Four Only						
HSN/SAC			Taxable Value	Integrated Tax		Total
				Rate	Amount	Tax Amount
8507			16,800.00	28%	4,704.00	4,704.00
Total			16,800.00		4,704.00	4,704.00
Tax Amount (in words) : INR Four Thousand Seven Hundred Four 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