

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				2120171801091		5-Mar-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee Diebold Nixdorf India Private Limited OGB ATM GANDIBED BRANCH AT/PO-GANDIBED VIA - TUDIAGADIA DIST- BALASORE GANDIBED ODISHA 756047 ATM ID 2361395 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				IN4-28089345		5-Mar-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
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				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1KVA 36V 6AMP-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	2KVA Isolation Transformer	8504	18 %	1 Pcs	2,484.00	Pcs	2,484.00
4	Rack		28 %	1 Pcs			
							18,262.00
							1,643.58
							1,643.58
							(-0.16)
Total							₹ 21,549.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	13,202.00	9%	1,188.18	9%	1,188.18	2,376.36
9032	5,060.00	9%	455.40	9%	455.40	910.80
Total	18,262.00		1,643.58		1,643.58	3,287.16

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Seven and Sixteen 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

This is a Computer Generated Invoice