Tax Invoice e-Invoice

IRN : a5bfc2331beabc81e063737fc69197608071d1bd9-

9c2aaf4867a50474b26e6df

Ack No. : 112316564981056

Ack Date: 19-Jun-23



AVÓ

Switching AVO Electro Power Limited #8/2 2nd Cross Kushalappa Layout Bhuvaneshwari Nagar R.T Nagar Post Bangalore Urban 560032 Karnataka Mr. Sumit Sa - +91-9733569096 / +91-7003731664

Karnataka - 560032, India GSTIN/UIN: 29AAICS2473C1ZB State Name: Karnataka, Code: 29 E-Mail: sumitsa@avoups.com

Consignee (Ship to)

Ncr Corporation (India) Private Limited

3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052

Karnataka - 560052, India

GSTIN/UIN : 29AAACN7149L1ZY
PAN/IT No : AAACN7149L
State Name : Karnataka, Code : 29

Buyer (Bill to)

Ncr Corporation (India) Private Limited

3RD FLOOR NITON BUILDING 11, PALACE ROAD, BANGALORE, Bengaluru Urban, Karnataka, 560052

Karnataka - 560052, India

GSTIN/UIN : 29AAACN7149L1ZY
PAN/IT No : AAACN7149L
State Name : Karnataka, Code : 29

Place of Supply: Karnataka

Invoice No.	Dated
AVOKAR232400504	19-Jun-23
Delivery Note	Mode/Terms of Payment
	60 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
P867125603	8-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
-	•

Terms of Delivery

	iace of Supply . Karriataka						
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	. Services		Rate				
1	Annual Maintenance Charges Period-01.04.2023 to 30.06.2023 CUB UPS AMC No of Sites- 8 Sites Details As Per Annexure Attached	998713	18 %				3,290.96
	SGS1 CGS1						296.19 296.19
	Tota						₹ 3,883.34

Amount Chargeable (in words)

INR	Three	Thousand	Eight	Hundred	<b>Eighty</b>	Three	and 1	Γhirty	Four	paise (	Only
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HSN/SAC	Taxable	Central Tax State Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	3,290.96	9%	296.19	9%	296.19	592.38
Total	3,290.96		296.19		296.19	592.38

Tax Amount (in words): INR Five Hundred Ninety Two and Thirty 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