

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. AVOODI181900152 | | Dated 3-May-2018 | |
| | | Delivery Note | | Mode/Terms of Payment | |
| | | Supplier's Ref. | | Other Reference(s) | |
| Consignee Diebold Nixdorf India Private Limited OGB LANGIJODA BRANCHAT- MADANMOHANPUR PO-KANDAL VIA DERADIST ANGUL LANGIJODA ANGULODISHA 759109 ATM ID 2370855 DO NO- 1089751 DT- 2018-04-24 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21 | | Buyer's Order No. 28092099 1089751 | | Dated 24-Apr-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 | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--------------------------------|---------|----------|----------|-----|-------------------|
| 1 | 2 KVA Servo Voltage Stabilizer | 9032 | 1 Pcs | 5,060.00 | Pcs | 5,060.00 |
| 2 | 2KVA Isolation Transformer | 8504 | 1 Pcs | 2,484.00 | Pcs | 2,484.00 |
| | | | | | | 7,544.00 |
| SGST | | | | | | 678.96 |
| CGST | | | | | | 678.96 |
| Round-Off | | | | | | 0.08 |
| Total | | | | | | ₹ 8,902.00 |

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Nine Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | 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

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Invoice