

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. 2120171801083		Dated 3-Mar-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Diebold Nixdorf India Private Limited OGB ATM BMC Office Complex- PO-Bbsr-Via-Kalpana Square-Bhubaneswar Dist -Khurda ATM ID 2217272 Ravi Sharma 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21		Buyer's Order No. IN4-28089442		Dated 1-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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1KVA 36V 6AMP-HP	8504	1 Pcs	10,718.00	Pcs	10,718.00
2	2 KVA Servo Voltage Stabilizer	9032	1 Pcs	5,060.00	Pcs	5,060.00
3	2 KVA Isolation Transformer	8504	1 Pcs	2,484.00	Pcs	2,484.00
						18,262.00
<i>SGST</i>						1,643.58
<i>CGST</i>						1,643.58
<i>Less :</i>						(-)0.16
<i>Round-Off</i>						
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

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice