


## Tax Invoice

e-Invoice

IRN : 636f1062c122b0176e2eca5684e284f00d1f36556a4e5-db405b2ef70ea54e66c  
 Ack No. : 112317797735120  
 Ack Date : 12-Oct-23



 <div>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</div>	Invoice No.	Dated
	AVOKAR232401188	12-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<div>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</div>	P867131100	12-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> LVB_DBS UPS AMC PERIOD: 01/07/2023 - 30/09/2023 NO OF SITES: 17 SITES DETAILS AS PER ANNEXURE ATTACHED  <b>SGST</b> <b>CGST</b> <b>Round-Off</b>	998713	18 %				<b>8,141.30</b>  <b>732.72</b> <b>732.72</b> <b>0.26</b>
Total							<b>₹ 9,607.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Six Hundred Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,141.30	9%	732.72	9%	732.72	1,465.44
<b>Total</b>	<b>8,141.30</b>		<b>732.72</b>		<b>732.72</b>	<b>1,465.44</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Five and Forty Four 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice