## TAX INVOICE



**Switching AVO Electro Power Limited** 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363

West Bengal - 700041, India GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19

Consignee (Ship to)

**Ncr Corporation (India) Private Limited** FLAT NO 506 5 TH FLOOR, TOWER 2 PS -SRIJAN CORPORATE PARK, PLOT G BLOCK GP, SECTOR-5 SALT LAKE KOLKAT-700091

West Bengal - 700091, India

GSTIN/UIN : 19AAACN7149L1ZZ

PAN/IT No : AAACN7149L

State Name : West Bengal, Code: 19

Buyer (Bill to)
Ncr Corporation (India) Private Limited FLAT NO 506 5 TH FLOOR, TOWER 2 PS -SRIJAN CORPORATE PARK, PLOT G BLOCK GP, SECTOR-5 SALT LAKE KOLKAT-700091

West Bengal - 700091, India

GSTIN/UIN 19AAACN7149L1ZZ : 19AAACN7149 : AAACN7149L PAN/IT No

State Name West Bengal, Code: 19

Place of Supply : West Bengal

Invoice No. AVOKOL232403287	Dated 1-Nov-23
Delivery Note	Mode/Terms of Payment <b>60 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>P867131747</b>	Dated 1-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Services		Rate					
1	Annual Maintenance Charges OKI SBI UPS AMC AMC Period-01-07-2023 to 30-09-2023 No. of Sites-120 Details As Per Annexuare Attached  CGST SGST	998713	18 %					49,500.00 4,455.00 4,455.00
	Total							₹ 58,410.00

Amount Chargeable (in words)

E. & O.E

## **INR Fifty Eight Thousand Four Hundred Ten Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

**INR Eight Thousand Nine Hundred Ten Only** Tax Amount (in words):

: AAICS2473C Company's PAN

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

A/c Holder's Name : Switching AVO Electro Power Limited

**City Union Bank** Bank Name A/c No. 110120000171663

Branch & IFS Code : Kolkata & CIUB0000110

for Switching AVO Electro Power Limited Customer's Seal and Signature

**Authorised Signatory**