

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				<b>2120171801097</b>		<b>5-Mar-2018</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee <b>Diebold Nixdorf India Private Limited</b> OGB ATM BETADA BRANCH, AT- BETADA DIST - BHADRAK BHADRAK H1890 BETADA ODISHA 756168 ATM ID 2361392 Ravi 7488413754 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				<b>IN4-28089345</b>		<b>5-Mar-2018</b>	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) <b>Diebold Nixdorf India Private Limited</b> C/O - MALLICK COMMERCIAL COMPLEX A - 69 KHARVEL NAGAR UNIT - III BHUBANESWAR PIN - 751010 ORISSA GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21 Place of Supply : Odisha				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>1KVA 36V 6AMP-HP</b>	8504	18 %	<b>1 Pcs</b>	10,718.00	Pcs	<b>10,718.00</b>
2	<b>2 KVA Servo Voltage Stabilizer</b>	9032	18 %	<b>1 Pcs</b>	5,060.00	Pcs	<b>5,060.00</b>
3	<b>2KVA Isolation Transformer</b>	8504	18 %	<b>1 Pcs</b>	2,484.00	Pcs	<b>2,484.00</b>
							18,262.00
<b>SGST</b>							<b>1,643.58</b>
<b>CGST</b>							<b>1,643.58</b>
<b>Less :</b>							<b>(-0.16)</b>
<b>Round-Off</b>							
<b>Total</b>							<b>₹ 21,549.00</b>

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
<b>Total</b>	<b>18,262.00</b>		<b>1,643.58</b>		<b>1,643.58</b>	<b>3,287.16</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Seven and Sixteen paise Only**

Company's PAN : <b>AAICS2473C</b> 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 Bank Name : <b>ICICI Bank Ltd (C/A)</b> A/c No. : <b>031705000197</b> Branch & IFS Code : <b>New Alipur &amp; ICIC0000317</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;">                     for Switching AVO Electro Power Limited                       Authorised Signatory                 </div>
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This is a Computer Generated Invoice