

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. 2120171800772		Dated 10-Jan-2018	
Consignee NCR Corporation India Private Ltd. SBI ATM Talcher Thermal , Talcher Sadar, Dist-Angul,Pin-759101 Patel Behera 7894460120 GSTIN/UIN : 21AAACN7149L1ZE State Name : Odisha, Code : 21		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 7460212390		Dated 1-Jan-2018	
Buyer (if other than consignee) NCR Corporation India Private Ltd. 1st Floor, Plot No: 5, Jaydev Nagar Near OTDC-Panthanivas, BBSR-, Odisha BHUBANESWAR ODISHA IN 751002 GSTIN/UIN : 21AAACN7149L1ZE State Name : Odisha, Code : 21		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V - 65 AH SMF Battery Exide Make <div style="text-align: right; margin-top: 20px;"> SGST CGST </div>	8507	8 Pcs	4,200.00	Pcs	33,600.00 4,704.00 4,704.00
Total			8 Pcs			₹ 43,008.00

Amount Chargeable (in words) E. & O.E
INR Forty Three Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	33,600.00	14%	4,704.00	14%	4,704.00	9,408.00
Total	33,600.00		4,704.00		4,704.00	9,408.00

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