

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.	Dated
	2120171800580	18-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Diebold Systems Private Limited OGB ATM SANKERKO BRANCHAT/PO SANKERKODIST : MAYUR BHANJ MAYUR BHANJ SANKERKO ODISHA 757024 ATM ID 2332671 GSTIN/UIN : 21AAACD3206C1ZP State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IN4-28085176	17-Nov-2017
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Diebold Systems 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	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,440.00	Pcs	19,320.00
	SGST						2,704.80
	CGST						2,704.80
	Round-Off						0.40
Total				3 Pcs			₹ 24,730.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	19,320.00	14%	2,704.80	14%	2,704.80	5,409.60
Total	19,320.00		2,704.80		2,704.80	5,409.60

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