

TAX INVOICE

Switching AVO Electro Power Limited 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
	2120171800766	8-Jan-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee NCR Corporation India Private Ltd. SBI ATM Kunjakanta Dhenkanal -II, Dist-Dhenkanal, Pin-759001 Patel Behera 7894460120 GSTIN/UIN : 21AAACN7149L1ZE State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	7460212391	1-Jan-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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 Place of Supply : Odisha	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V - 65 AH SMF Battery Exide Make	8507	28 %	8 Pcs	4,200.00	Pcs	33,600.00
	SGST						4,704.00
	CGST						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