

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363		Invoice No. <b>AVOKOL181900410</b>		Dated <b>7-May-2018</b>	
<b>NAUNARAYANI POLYMERS PVT. LTD.</b> Village:-BANIAPARA SAHUDANGIHAT JALPAIGURI West Bengal:-735135 GSTIN/UIN : 19AAFCN2995K1ZS State Name : West Bengal, Code : 19		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. <b>SG/0505/017</b>		Dated <b>5-May-2018</b>	
Buyer (if other than consignee) <b>NAUNARAYANI POLYMERS PVT. LTD.</b> ROOM NO. 5,ZND FLOOR, NEW BUILDING, NAVA BAZAR, SILIGURI - 734005 Mobile : +9198320-62347, +9197498-05736 E-mail : naunarayanipolymers2016@grnail.~orn GSTIN/UIN : 19AAFCN2995K1ZS State Name : West Bengal, Code : 19		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>300 KVA ONLINE UPS</b> <i>IGBT RECTIFIER True Online UPS System</i>	8504	1 NOS	13,00,000.00	NOS	13,00,000.00
	<b>CGST</b>					1,17,000.00
	<b>SGST</b>					1,17,000.00
<b>Total</b>			<b>1 NOS</b>			<b>₹ 15,34,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Lakh Thirty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	13,00,000.00	9%	1,17,000.00	9%	1,17,000.00	2,34,000.00
<b>Total</b>	<b>13,00,000.00</b>		<b>1,17,000.00</b>		<b>1,17,000.00</b>	<b>2,34,000.00</b>

Tax Amount (in words) : **INR Two Lakh Thirty Four Thousand 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