

# 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. <b>2120171801148</b>		Dated <b>16-Mar-2018</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>Corporation Bank</b> Onsite HSB UPSs linked to E-Lobby and Bhubaneswar (333) Branch FLAT NO.121 & 122 KARVEL NAGARSTN.SQUARE ,BHUBANESWAR-751001, DIST-KHURDA, ODISHA ATM ID COR-333 DO NO- 2333.. DT- 2018-03-01 Mr.Tapan Kumar Sahoo 7682820352 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21		Buyer's Order No. <b>PO 8445</b>		Dated <b>17-Jan-2018</b>	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
<b>Buyer (if other than consignee)</b> <b>Corporation Bank</b> ZO-Bhubaneswar 1st Floor, Block-4, Wing-3, BMC Bhawani Enclave Bhubaneswar - 751007 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>12V-120AH SMF Battery HBL Make</b>  <div>Less :  <div><div>SGST</div><div>CGST</div><div>Round-Off</div></div></div>	8507	<b>32 Nos</b>	6,909.75	Nos	<b>2,21,112.00</b>  <b>30,955.68</b> <b>30,955.68</b> <b>(-)0.36</b>
Total			<b>32 Nos</b>			<b>₹ 2,83,023.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Eighty Three Thousand Twenty Three Only**

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8507		2,21,112.00	14%	30,955.68	14%	30,955.68	61,911.36
Total		2,21,112.00		30,955.68		30,955.68	61,911.36

Tax Amount (in words) : **INR Sixty One Thousand Nine Hundred Eleven and Thirty Six 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

Company's Bank Details  
Bank Name : **ICICI Bank Ltd (C/A)**  
A/c No. : **031705000197**  
Branch & IFS Code : **New Alipur & ICIC0000317**  
**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Invoice