

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make Battery Rack	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2		8302	28 %	1 Pcs			
							20,000.00
							SGST CGST
							2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%				
Total	20,000.00		2,800.00		2,800.00	5,600.00

Authorized Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make Battery Rack	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2		8302	28 %	1 Pcs			20,000.00
							2,800.00
							2,800.00
							SGST
							CGST
	Total			9 Pcs			₹ 25,600.00

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words) : INR Five Thousand Six Hundred 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

SUBJECT TO KOLKATA JURISDICTION

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