

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. AVOODI181900303	Dated 7-Jun-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Mahindra & Mahindra Financial Services Ltd PLOT NO-364, 1ST FLOOR, NEAR GOVT HOSPITAL SQUARE ABOVE BIJAYA BANK, AT-MUSALMANPADA, BOUDH - 762014 State Ravi 9777455358 GSTIN/UIN : 21AAACM2931R1ZF State Name : Odisha, Code : 21	Buyer's Order No. SYSYTEM /P0005883	Dated 22-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Mahindra & Mahindra Financial Services Ltd 1sst floor sebat campus Ainthapalli Aithapali nation Highway 06 Ainthapali sambalpur orissa 768004 GSTIN/UIN : 21AAACM2931R1ZF 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-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	3,150.00	Pcs	25,200.00
	SGST						3,528.00
	CGST						3,528.00
Total				8 Pcs			₹ 32,256.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	25,200.00	14%	3,528.00	14%	3,528.00	7,056.00
Total	25,200.00		3,528.00		3,528.00	7,056.00

Tax Amount (in words) : **INR Seven Thousand Fifty Six 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