

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make <i>Warranty - 3 years</i> <i>S.No. - MOQ10043R104- 493,495,352</i> <i>428,431,430,429,,434,435,,436,362,353,</i> <i>349,350,354,432</i> <div style="text-align: right;"> SGST CGST <i>Less :</i> Round-Off </div>	8507	28 %	16 Pcs	6,395.38	Pcs	1,02,326.00 <div style="text-align: right;"> 14,325.64 14,325.64 (-)0.28 </div>
	Total			16 Pcs			₹ 1,30,977.00

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Eight 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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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