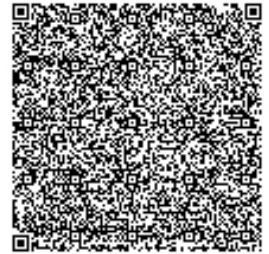



## Tax Invoice

e-Invoice



IRN : 5f7b4e3b9ae83949a4b73822a6b1047e40f79672f-824dea304fb5829ca584049  
 Ack No. : 112316924298967  
 Ack Date : 26-Jul-23

 <b>Switching AVO Electro Power Limited</b> #8/2 2nd Cross Kushalappa Layout Bhuvaneshwari Nagar R.T Nagar Post Bangalore Urban 560032 Karnataka Mr. Sumit Sa - +91-9733569096 / +91-7003731664 Karnataka - 560032, India GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 E-Mail : sumitsa@avoups.com		Invoice No. <b>AVOKAR232400744</b>		Dated <b>26-Jul-23</b>	
		Delivery Note		Mode/Terms of Payment <b>30 Days</b>	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
Consignee (Ship to) <b>Central Bank of India</b> Central Bank of India CBI 2112., SHASHIDHARA COMPLEX, MYSORE OOTY ROAD, NANJANGUD, DISTRICT: MYSORE Karnataka - 571301, India GSTIN/UIN : 29AAACC2498P2ZY PAN/IT No : AAACC2498P State Name : Karnataka, Code : 29		Terms of Delivery			
Buyer (Bill to) <b>Central Bank of India</b> Central Bank of India CBI 2112., SHASHIDHARA COMPLEX, MYSORE OOTY ROAD, NANJANGUD, DISTRICT: MYSORE Karnataka - 571301, India GSTIN/UIN : 29AAACC2498P2ZY PAN/IT No : AAACC2498P State Name : Karnataka, Code : 29 Place of Supply : Karnataka					

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> <b>6KVA 240VDC UPS 1NOS</b> <b>PERIOD: 25TH JULY 2023 TO 24TH JULY 2024</b>	998713	18 %				<b>10,000.00</b>  <b>SGST</b> <b>CGST</b> <b>900.00</b> <b>900.00</b>
Total							<b>₹ 11,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight 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

Customer's Seal and Signature	<b>for Switching AVO Electro Power Limited</b>  Authorised Signatory
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SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice