TAX INVOICE

Invoice No.	Dated			
AVOLCK181900700	22-Jun-2018			
Delivery Note	Mode/Terms of Payment			
Supplier's Ref. Other Reference(s)				
Buyer's Order No.	Dated			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Terms of Delivery				
	Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through			

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
•	Take y Exide make		/-		5,555.55		10,000.00
	SGS						2,646.00 2,646.00
	CGS	r					2,646.00
	Tota	I		3 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

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HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00						
Total	18,900.00		2,646.00		2,646.00	5,292.00						

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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