


TAX INVOICE

e-Invoice



IRN : bf97c12de3e185491d579078b70fb31b8dbca550-0145c449a8393910f508b614
 Ack No. : 182314867730097
 Ack Date : 17-Nov-23

 Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UID: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated
	AVOKOL232403493	17-Nov-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) NATIONAL SHREE GANESH SIGNS NATIONAL SHREE GANESH SIGNS, 4/1 ROY BAGAN STREET, KOLKATA-700006, OPPOSITE: SCOTTISH CHURCH COLLAGE, HEDUA, West Bengal West Bengal - 700006, India GSTIN/UID : 19ALCPD8294N1ZH State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery AMC Period- 10-11-2023 to 09-11-2024	
Buyer (Bill to) NATIONAL SHREE GANESH SIGNS NATIONAL SHREE GANESH SIGNS, 4/1 ROY BAGAN STREET, KOLKATA-700006, OPPOSITE: SCOTTISH CHURCH COLLAGE, HEDUA, West Bengal West Bengal - 700006, India GSTIN/UID : 19ALCPD8294N1ZH State Name : West Bengal, Code : 19 Place of Supply : West Bengal		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 6 Kva Ups System	998713	18 %	2 Pcs	7,000.00	Pcs		14,000.00
	CGST							1,260.00
	SGST							1,260.00
Total				2 Pcs				₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**Company's PAN : **AAICS2473C**

Declaration

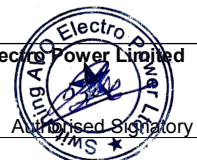
1. Interest will be chargeable @24%p.a. if the invoice is not paid within 7 days. 2. All disputes are subject to Kolkata Jurisdiction. 3. We are MSME Registered Co. vide No.190171103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for delay of payments beyond 45 days

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Switching AVO Electro Power Limited**Bank Name : **City Union Bank**A/c No. : **110120000171663**Branch & IFS Code: **Kolkata & CIUB0000110**

for Switching AVO Electro Power Limited



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice