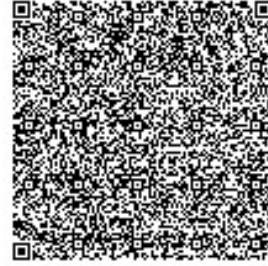



## Tax Invoice

e-Invoice

IRN : 3e7a15d3795ad8ecb04f7dc004c95411e27daea70f4-2273df2dfcdabb0e347b4e  
 Ack No. : 172312867783728  
 Ack Date : 30-May-23



<div></div> <div>Switching AVO Electro Power Limited S/O LATEN SH. SATISH SARIN F- 17, OKHLA IND AREA, PH-1, New Delhi, Delhi, 110020 Delhi - 110020, India GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07</div>		Invoice No. <b>AVODEL232400564</b>		Dated <b>30-May-23</b>	
<div>Consignee (Ship to) <b>PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED</b> 53/2,Madhava Nair Road,Mahalingapuram, Nungambakkam,Chennai,Tamilnadu-34 Tamil Nadu - 600034, India GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33</div> <div>Buyer (Bill to) <b>PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED</b> 53/2,Madhava Nair Road,Mahalingapuram, Nungambakkam,Chennai,Tamilnadu-34 Tamil Nadu - 600034, India GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</div>		Delivery Note		Mode/Terms of Payment <b>15 Days</b>	
		Reference No. & Date.		Other References	
		Buyer's Order No. <b>PTS/PO-020/23-24</b>		Dated <b>24-Apr-23</b>	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> 26 Sites AMC Period:01.06.2023 to 31.05.2024	998713	18 %				<b>1,18,000.00</b>
2	<b>Annual Maintenance Charges</b> Towards SAM 1 Location - Raipur AMC Period:10.06.2023 to 31.05.2024	998713	18 %				<b>4,881.00</b>
3	<b>Annual Maintenance Charges</b> Towards SAM 1 Location-Dhanbad AMC Period:12.08.2023 to 31.05.2024	998713	18 %				<b>2,410.00</b>
4	<b>Annual Maintenance Charges</b> Towards SAM 1 Location-Muzafferpur AMC Period:25.08.2023 to 31.05.2024	998713	18 %				<b>2,306.00</b>
5	<b>Annual Maintenance Charges</b> Towards SAM 1 Location-Bhagalpur AMC Period:20.08.2023 to 31.05.2024	998713	18 %				<b>2,346.00</b>
6	<b>Annual Maintenance Charges</b> Towards SAM 1 Location-Vijayawada AMC Period: 25.10.2023 to 31.05.2024	998713	18 %				<b>3,017.00</b>
7	<b>Annual Maintenance Charges</b> Towards SAM 1 Location-AGRA AMC Period:22.11.2023 to 31.05.2024	998713	18 %				<b>2,628.00</b>
							1,35,588.00
<b>IGST</b>							<b>24,405.84</b>

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SUBJECT TO KOLKATA JURISDICTION

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