

Bill of Material

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|---|--|-------------------------------------|---|
| Switching AVO Electro Power Limited 4/52, Q-4,Sai Krupa, Pesil Garden Irandam Kattalai Kovur,Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33 | | Delivery Note No. 1920194 | Dated 1-Oct-2019 |
| | | | Mode/Terms of Payment 60 Days |
| | | Supplier's Ref. 1920194 | Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | |
| | | Despatched through | Destination |
| | | Terms of Delivery | |
| Consignee Euronet Services India Private Limited P1ENCN41, HDFC BANK No 12 Pillayar Kovil Street No 12 Pillayar Kovil Street 8879193867 GSTIN/UIN : 33AABCE0288Q1ZD State Name : Tamil Nadu, Code : 33 | | | |
| Buyer (if other than consignee) Euronet Services India Private Limited Plot 1206,"Z" BLOCK 6TH MAIN ROAD ANNANAGAR CHENNAI - 600 040 GSTIN/UIN : 33AABCE0288Q1ZD State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------------------|---------|----------|----------|----------|-----|------------|
| 1 | 12V - 65 AH SMF Battery HBL Make | 8507 | 28 % | 3 Pcs | 1,500.00 | Pcs | 4,500.00 |
| Total | | | | 3 Pcs | | | ₹ 4,500.00 |

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

| HSN/SAC | Taxable Value |
|---------|---------------|
| 8507 | 4,500.00 |
| Total | 4,500.00 |

Tax Amount (in words) : **NIL**

Company's PAN : **AAICS2473C**

Recd. in Good Condition

for Switching AVO Electro Power Limited

Authorised Signatory