

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				2120171801064		23-Feb-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee Aryan Mining & Trading Corporation Pvt.Ltd At/po- Koira, Dist- Sundergarh, Odisha. GSTIN/UIN : 21AADCA7247B1ZA State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				PO/048/17-18		23-Feb-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) Aryan Mining & Trading Corporation Pvt.Ltd At/po- Koira, Dist- Sundergarh, Odisha. GSTIN/UIN : 21AADCA7247B1ZA State Name : Odisha, Code : 21				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1KVA 36V 12AMP-AVO HP	8504	18 %	2 Pcs	12,825.00	Pcs	25,650.00
	SGST						2,308.50
	CGST						2,308.50
Total				2 Pcs			₹ 30,267.00

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	25,650.00	9%	2,308.50	9%	2,308.50	4,617.00
Total	25,650.00		2,308.50		2,308.50	4,617.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventeen 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

This is a Computer Generated Invoice