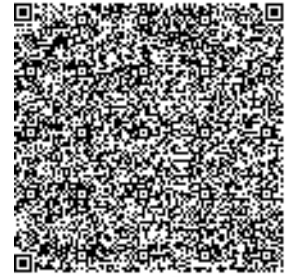



Tax Invoice

e-Invoice

IRN : 657a45710d777637c3595a1bc7df41ac40f8d6eeaecc-c153197e05003c56acce
 Ack No. : 172313489443045
 Ack Date : 20-Sep-23



 <div>Switching AVO Electro Power Limited D-62B, Chomu House c Scheme Jaipur, 302001, Rajasthan Rajasthan - 302001, India GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08</div>	Invoice No. AVORAJ232400804	Dated 20-Sep-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No. By Mail	Dated 20-Sep-23
<div>Consignee (Ship to) State Bank of India MOKHAB KALAN CODE 32407, VPO MOKHAB KALAN TEHSIL SHEO DISTRICT BARMER -344701, KISHORE LAKHANI PF NO 6981097 MOBILE NO 9828501838 Rajasthan - 344701, India GSTIN/UIN : 08AAACS8577K1ZP PAN/IT No : AAACS8577K State Name : Rajasthan, Code : 08</div>	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
<div>Buyer (Bill to) State Bank of India MOKHAB KALAN CODE 32407, VPO MOKHAB KALAN TEHSIL SHEO DISTRICT BARMER -344701, KISHORE LAKHANI PF NO 6981097 MOBILE NO 9828501838 Rajasthan - 344701, India GSTIN/UIN : 08AAACS8577K1ZP PAN/IT No : AAACS8577K State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan</div>		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Maintenance Contract Period :- 15/9/23 TO 14/09/2024 No. Of Sites :-2 5 KVA UPS 2 PCS UPS 6000 Per Pcs CGST SGST	998713	18 %				12,000.00 1,080.00 1,080.00
Total							₹ 14,160.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**
 Bank Name : **ICICI Bank (C/A)**
 A/c No. : **265905500009**
 Branch & IFS Code : **GARFA & ICIC0002659**

Customer's Seal and Signature	for Switching AVO Electro Power Limited Authorised Signatory
-------------------------------	---

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice