


# PROFORMA INVOICE

 <b>Switching AVO Electro Power Limited</b> 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No. <b>AVOKOL232400221PI</b>	Dated <b>22-Nov-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>AMC Period-01/11/2023 to 31/10/2024</b>		

<b>Consignee (Ship to)</b> <b>State Bank Of India</b> Pailan Road, Nepalgunge Hat, Nepalgange, P.O.- Nepalganj, South 24 Pgs., West Bengal 700103 West Bengal - 700103, India GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19	
<b>Buyer (Bill to)</b> <b>State Bank Of India</b> Pailan Road, Nepalgunge Hat, Nepalgange, P.O.- Nepalganj, South 24 Pgs., West Bengal 700103 West Bengal - 700103, India GSTIN/UIN : 19AAACS8577K3ZK 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	<b>Annual Maintenance Charges 5 Kva Ups System</b> <i>Installed at Branch</i>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	998713	18 %	<b>2 Pcs</b>	5,900.00	Pcs		<b>11,800.00</b>  <b>1,062.00</b> <b>1,062.00</b>
<b>Total</b>				<b>2 Pcs</b>				<b>₹ 13,924.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Nine Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
<b>Total</b>	<b>11,800.00</b>		<b>1,062.00</b>		<b>1,062.00</b>	<b>2,124.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four 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 : **City Union Bank**  
 A/c No. : **110120000171663**  
 Branch & IFS Code: **Kolkata & CIUB0000110**

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice