

Tax Invoice

Switching AVO Electro Power Limited H No. 7-A-313/1, Plot No. 165/166, Survey No.19, Goutam Nagar, Firozguda, Balanagar, Hyderabad,Telangana - 500001 GSTIN/UIN: 36AAICS2473C1ZG State Name : Telangana, Code : 36 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	3620171800830	11-Nov-2017
Consignee City Power Point D NO.:3-6-656,GROUND FLOOR STREET NO.9,HIMAYATHNAGAR HYDERABAD CONTACT-04032445599,65216501 e-mail-info@citypower.in GSTIN/UIN : 36AAGFC4184K1Z7 State Name : Telangana, Code : 36 Buyer (if other than consignee) City Power Point D NO.:3-6-656,GROUND FLOOR STREET NO.9,HIMAYATHNAGAR HYDERABAD CONTACT-04032445599,65216501 E-MAIL-Info@citypower.in GSTIN/UIN : 36AAGFC4184K1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery	8507	48 Pcs	5,900.00	Pcs	2,83,200.00
	SGST					39,648.00
	CGST					39,648.00
Total			48 Pcs			₹ 3,62,496.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Two Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,83,200.00	14%	39,648.00	14%	39,648.00	79,296.00
Total	2,83,200.00		39,648.00		39,648.00	79,296.00

Tax Amount (in words) : **INR Seventy Nine Thousand Two Hundred Ninety Six 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