Tax Invoice					(ORIGIN	IAL F	OR RECIPIENT)				
Su Se	Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF				e No. M181902922 ery Note	e-Way Bill I	4-Feb-	Dated 4-Feb-2019 Mode/Terms of Payment			
Sta	ate Name: Maharashtra, Code: 27 N: U31200WB2004PLC098363			Suppl	ier's Ref.		Other F	Other Reference(s)			
Sv	Consignee Switching AVO Electro Power Ltd.				's Order		Dated	Dated			
LL	ANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE ICKNOW, Uttar Pradesh, 226023			Despa	atch Doc	ument No.	Delivery	Delivery Note Date			
	GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09			Despa	atched th	rough	Destina	Destination			
				Terms of Delivery			1	+			
SV SH LU GS Sta	yer (if other than consignee) vitching AVO Electro Power Ltd. ANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE JCKNOW, Uttar Pradesh, 226023 STIN/UIN : 09AAICS2473C1ZD ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh										
SI No.	Description of Goods		HSN.	/SAC	GST Rate	Quantity	Rate	per	Amount		
1	3KVA 96V Single Charger-HP Without IT Master -100 Nos Slave-100 Nos	IGST	8504		18 %	200 Pcs	11,000.00	Pcs	22,00,000.00 3,96,000.00		

Amount Chargeable (in words)

E. & O.E

₹ 25,96,000.00

INR Twenty Five Lakh Ninety Six Thousand Only

HSN/SAC	Taxable	Integ	grated Tax	Total
	Value	Rate	Amount	Tax Amount
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
Total	22,00,000.00		3,96,000.00	3,96,000.00

Total

Tax Amount (in words): INR Three Lakh Ninety Six Thousand 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

200 Pcs

Authorised Signatory

Tax Invoice

	TUX III	0.00						,		
	vitching AVO Electro Power Limited		Invoic	-	e-Way Bill	I				
	ıraj Park,Shop No-3,Plot No-76/77 ector-35,Kamothe,Navi Mumbai-410 209			M181902922 ery Note			4-Feb-2019 Mode/Terms of Payment			
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27			Supplier's Ref. Other Reference(s)					nco(s)		
	N: U31200WB2004PLC098363		Suppi	101 3 1 101.		Other	icicic	rice(s)		
	onsignee		Buyer	's Order	No.	Dated				
Switching AVO Electro Power Ltd. SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09			Despa	atch Doc	ument No.	nt No. Delivery Note Date				
			Despatched through Destination							
			Terms	of Deliv	ery					
	yer (if other than consignee)									
	vitching AVO Electro Power Ltd. IANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE									
LU	JCKNOW, Uttar Pradesh, 226023									
	STIN/UIN : 09AAICS2473C1ZD									
Pla	ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh									
SI No.		HSN/	/SAC	GST Rate	Quantity	Rate	per	Amount		
1	3KVA 96V Single Charger-HP Without IT Master -100 Nos	8504		18 %	200 Pcs	11,000.00	Pcs	22,00,000.00		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	3KVA 96V Single Charger-HP Without IT Master -100 Nos Slave-100 Nos	8504	18 %	200 Pcs	11,000.00	Pcs	22,00,000.00
	IGST						3,96,000.00
	Total			200 Pcs			₹ 25,96,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Ninety Six Thousand Only

HSN/SAC	Taxable	Integ	grated Tax	Total
	Value	Rate	Amount	Tax Amount
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
Total	22,00,000.00		3,96,000.00	3,96,000.00

Tax Amount (in words): INR Three Lakh Ninety Six Thousand Only

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for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

Sw	vitching AVO Electro Power Limited	Invoid	e No.	e-Way Bill No	Dated				
	raj Park,Shop No-3,Plot No-76/77	AVOMU	M181902922		4-Feb-	4-Feb-2019			
Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF			ery Note		Mode/T	Mode/Terms of Payment			
State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363			lier's Ref.	-	Other F	lefere	nce(s)		
Co	nsignee	Buye	r's Order	No.	Dated				
Sw	ritching AVO Electro Power Ltd.								
SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023		Desp	Despatch Document No. Delivery Note Date				Date		
	STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09	Desp	atched th	nrough	Destina	tion			
		Term	s of Deliv	very	•				
Bu	yer (if other than consignee)								
SW SH LU GS Sta	vitching AVO Electro Power Ltd. ANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE ICKNOW, Uttar Pradesh, 226023 STIN/UIN: 09AAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09 ace of Supply: Uttar Pradesh								
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.			Rate	,		,			
1	3KVA 96V Single Charger-HP Without IT	8504	18 %	200 Pcs	1,000.00	Pcs	22,00,000.00		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Single Charger-HP Without IT Master -100 Nos Slave-100 Nos	8504	18 %	200 Pcs	11,000.00	Pcs	3,96,000.00
	Total			200 Pcs			₹ 25,96,000.00

Amount Chargeable (in words)

E. & O.E

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HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
Total	22,00,000.00		3,96,000.00	3,96,000.00

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