

Tax Invoice

Switching AVO Electro Power Limited 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVORAJ181900617	22-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Sunanda2014
Consignee Atos India Private Limited Deepak Indian Oil Code - 273405 NH -12, Mahachandpura Jaipur - 303901 GSTIN/UIN : 08AAACO2461J1ZG State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	3900830788	18-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make Instalation Charges	8507	28 %	3 Pcs	2,625.00	Pcs	7,875.00
2		998713	18 %				275.00
							8,150.00
		IGST Round Off					2,254.50 0.50
	Total			3 Pcs			₹ 10,405.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	7,875.00	28%	2,205.00	2,205.00
998713	275.00	18%	49.50	49.50
Total	8,150.00		2,254.50	2,254.50

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Four and Fifty paise 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

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice