Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor	Invoice No. 0720171802253	Dated 25-Dec-2017
Near East of Kailash New Delhi - 110065	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
OCL 102073. , IOCL Petrol Pump; Rao tula Ram Marg; Motibag South, New Delhi-110021, Gupta S/S	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI

State Name : Delhi, Code : 07

SI	Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount
No.				Rate				
1	12V-42AH SMF Battery Quanta Make	8507		28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302		28 %	1 Pcs			
								20,000.00
	SGST CGST							2,800.00 2,800.00
	3.31							_,000.00
	Total				0 Doo			3 05 000 00
	Total				9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802253	25-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	''	
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 102073.		1
, IOCL Petrol Pump; Rao tula Ram Marg; Motibag	Despatch Document No.	Delivery Note Date
South, New Delhi-110021, Gupta S/S		
007101/1101	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07		
	 	
Buyer (if other than consignee)	Terms of Delivery	

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

mount
20,000.00
20,000.00
20,000.00
2,800.00
2,800.00
,600.00

Amount Chargeable (in words)

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INR Twenty Five Thousand Six Hundred Only

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