

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR	Invoice No. <b>2120171800352</b>	Dated <b>25-Sep-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>Mail</b>	Dated <b>25-Sep-2017</b>
Consignee <b>Writer Safeguard Pvt. Ltd</b> Canara Bank ATM, AT /PO-AMALAPADA ,NEAR ANGUL BUS STAND ANGUL 759122, ATM ID:- BHU017, Contact:- Debjyoti Mandal Cell No 8334967500 State Name : Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Writer Safeguard Pvt. Ltd</b> Writer House, CTS 1377/1378,, Hurch Road, Andheri, Mumbai-400059 State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAACW3405C1ZT	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Servicing Charges</b> <i>Installation Charge</i>	998713	18 %				<b>750.00</b>
	<b>IGST</b>						<b>135.00</b>
	Total						<b>₹ 885.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	750.00	18%	135.00	135.00
<b>Total</b>	<b>750.00</b>		<b>135.00</b>	<b>135.00</b>

Tax Amount (in words) : **INR One Hundred Thirty Five 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

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code : **Kolkata & CIUB0000110**

**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Invoice