

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No. e-Way Bill No. <b>AVOMUM181902922</b> Delivery Note Supplier's Ref.	Dated <b>4-Feb-2019</b> Mode/Terms of Payment Other Reference(s)
Consignee <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (if other than consignee) <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Lakh Ninety Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
<b>Total</b>	<b>22,00,000.00</b>		<b>3,96,000.00</b>	<b>3,96,000.00</b>

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**

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No.	e-Way Bill No.	Dated
	AVOMUM181902922		<b>4-Feb-2019</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Consignee <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer (if other than consignee) <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Lakh Ninety Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
<b>Total</b>	<b>22,00,000.00</b>		<b>3,96,000.00</b>	<b>3,96,000.00</b>

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**

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No.	e-Way Bill No.	Dated
	AVOMUM181902922		<b>4-Feb-2019</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Consignee <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		
Buyer (if other than consignee) <b>Switching AVO Electro Power Ltd.</b> SHANTI DEVI 236 VIJAY NAGAR NEAR TECHNICAL COLLEGE LUCKNOW, Uttar Pradesh, 226023 GSTIN/UIN : 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh			

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Lakh Ninety Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	22,00,000.00	18%	3,96,000.00	3,96,000.00
<b>Total</b>	<b>22,00,000.00</b>		<b>3,96,000.00</b>	<b>3,96,000.00</b>

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**

Authorised Signatory

This is a Computer Generated Invoice