

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>2020171800700</b>	<b>24-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Axis Bank Ltd.</b> RATU ROAD BRANCH, RAGHUVAR GEIGHTS, BESIDES TVS SHOWROOM, RATU ROAD, RANCHI-834001,JHARKHAND GSTIN/UIN : 20AAACU2414K1ZT State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	<b>AVO/2211/03</b>	<b>22-Nov-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Axis Bank Ltd.</b> RATU ROAD BRANCH, RAGHUVAR GEIGHTS, BESIDES TVS SHOWROOM, RATU ROAD, RANCHI-834001 GSTIN/UIN : 20AAACU2414K1ZT State Name : Jharkhand, Code : 20	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-26AH SMF Battery Exide Make</b>	8507	28 %	<b>32 Pcs</b>	2,100.00	Pcs	<b>67,200.00</b>
	<b>CGST</b>						<b>9,408.00</b>
	<b>SGST</b>						<b>9,408.00</b>
<b>Total</b>				<b>32 Pcs</b>			<b>₹ 86,016.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Six Thousand Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	67,200.00	14%	9,408.00	14%	9,408.00	18,816.00
<b>Total</b>	<b>67,200.00</b>		<b>9,408.00</b>		<b>9,408.00</b>	<b>18,816.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixteen 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