

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363				Invoice No. AVOPNB192000052		Dated 24-Apr-2019	
				Delivery Note		Mode/Terms of Payment 30 Days	
				Supplier's Ref.		Other Reference(s)	
Consignee IDBI BANK LTD. IDBI BANK sol416 "Khanna Opp. FCI godown, G. T. Road Khanna Pin :141401 Punjab Amrinder Singh 9988343500 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03				Buyer's Order No. IDBI/PO/Switching/18-19/63		Dated 24-Apr-2019	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) IDBI BANK LTD. Phase 3B-2 Scf 58,Roopnagar Mohali 160059 GSTIN/UIN : 03AABCI8842G1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-65AH SMF Battery Quanta Make	8507	28 %	20 Pcs	4,200.00	Pcs	84,000.00
	SGST						11,760.00
	CGST						11,760.00
Total				20 Pcs			₹ 1,07,520.00
Amount Chargeable (in words)							E. & O.E
INR One Lakh Seven Thousand Five Hundred Twenty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8507		84,000.00	14%	11,760.00	14%	11,760.00	23,520.00
Total		84,000.00		11,760.00		11,760.00	23,520.00
Tax Amount (in words) : INR Twenty Three Thousand Five Hundred Twenty 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)

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363				Invoice No. AVOPNB192000052		Dated 24-Apr-2019	
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INR One Lakh Seven Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	84,000.00		11,760.00		11,760.00	23,520.00

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Twenty Only**

Company's PAN : **AAICS2473C**

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for Switching AVO Electro Power Limited

Authorised Signatory

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