

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171801863	28-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Oriental Bank of Commerce Subhash Road, Aligarh-202001, Sh. Jitendra 8562020786 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	H0/DIT/HW/912/2017-18/UPS::	14-Nov-2017
Buyer (if other than consignee) Oriental Bank of Commerce Subhash Road, Aligarh-202001, Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	28 %	16 Pcs	6,395.37	Pcs	1,02,325.92
	Less : IGST Round-Off						28,651.26 (-)0.18
	Total			16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	1,02,325.92	28%	28,651.26	28,651.26
Total	1,02,325.92		28,651.26	28,651.26

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Six paise 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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