

Bill of Supply

Switching AVO Electro Power Limited House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Delivery Note No.	Dated
	55	16-Jun-2018
	Supplier's Ref.	Mode/Terms of Payment
Consignee ELECTRONIC PAYMENT AND SERVICES PVT LTD bank- MOF - STATE BANK OF INDIA Atm id- GFNV000212029_EPS ARGORA CHK,RANCHI,PIN-834002 Nitesh 7488283725 GSTIN/UIN : 20AACCE8316J1ZW State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	EPS OPEX	13-Apr-2018
	Despatch Document No.	
Buyer (if other than consignee) ELECTRONIC PAYMENT AND SERVICES PVT LTD H.NO. 60, BADRI BHAWAN GALI, GANGA NAGAR, RATUROAD, Ranchi, Jharkhand, 834005 GSTIN/UIN : 20AACCE8316J1ZW State Name : Jharkhand, Code : 20	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-120AH SMF Battery Exide Make	8507	28 %	3 Pcs	5,600.00	Pcs	16,800.00
	CGST						2,352.00
	SGST						2,352.00
Total				3 Pcs			₹ 21,504.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	16,800.00	14%	2,352.00	14%	2,352.00	4,704.00
Total	16,800.00		2,352.00		2,352.00	4,704.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Four Only**

Company's PAN : **AAICS2473C**

Recd. in Good Condition

for Switching AVO Electro Power Limited

Authorised Signatory

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