

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. 2120171800657		Dated 11-Dec-2017	
Consignee Hitachi Payment Services Pvt. Ltd WLA Site At/Po-Basudeb Pur, Pin-756125, Dist-Bhadrak, Odisha. ATM ID MPZ02182 Jaydav 7749969239 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer (if other than consignee) Hitachi Payment Services Pvt. Ltd NO. 88, JAYDURGA NAGAR, NEAR SAI TEMPLE, BOMIKHAL, BHUBANESHWAR, DIST KHURDA-ODISHA- 751006 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-65AH SMF Battery Quanta Make <div style="text-align: right; margin-top: 20px;"> SGST CGST </div>	8507	8 Pcs	4,300.00	Pcs	34,400.00 4,816.00 4,816.00
Total			8 Pcs			₹ 44,032.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	34,400.00	14%	4,816.00	14%	4,816.00	9,632.00
Total	34,400.00		4,816.00		4,816.00	9,632.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred Thirty Two 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