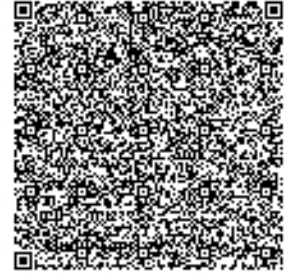



Tax Invoice

e-Invoice

IRN : a204e2ae41a6f54aca644b4378eeb5d0ffcafb7d121c-b640bd48482b67de7c0
 Ack No. : 142211302595939
 Ack Date : 26-May-22



 Switching AVO Electro Power Limited Office : H No.M-28,1st Floor Argora Housing Colony, Ranchi Jharkhand -834002 Godown : H No.M-29,Ground Floor Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVORAN222300156	26-May-22
Consignee (Ship to) RG S FASHIONS PRIVATE LIMITED SANKRAIL INDUSTRIAL PARK PO & VILLAGE KANDUAH DHULAGARH OPP NIRMALA CINEMA HALL FSC GODOWN HOWRAH-711302 GSTIN/UIN : 19AACCR6608Q1ZP State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (Bill to) RG S FASHIONS PRIVATE LIMITED SANKRAIL INDUSTRIAL PARK PO & VILLAGE KANDUAH DHULAGARH OPP NIRMALA CINEMA HALL FSC GODOWN HOWRAH-711302 GSTIN/UIN : 19AACCR6608Q1ZP State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
		Manish Agarwal
	Buyer's Order No.	Dated
	PSO/00108/22-23	21-Apr-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Charges <i>Period- 21-04-2022 to 20-04-2023</i> 10KVA Online UPS Systems No. of Sites 16 Sites Details:- 1)Govindpur 2)Gupta House Ranchi 3)Bagroy Market Ranchi 4)Hinoo Chowk Ranchi 5)Gamaria, Jamshedpur 6)Sakchi Jamshedpur 7)Mango, Jamshedpur 8)SNPA Jamshedpur 9)Bank More Dhanbad 10)Hirapur Dhanbad 11)Daltonganj 12)Chas 13)Deogarh 14)Ramgarh 15)Jhumrietelaiya		998713	16 Nos	7,416.00	Nos	1,18,656.00

continued to page number 2

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

**Switching AVO Electro Power Limited**

Office : H No.M-28,1st Floor
Argora Housing Colony, Ranchi
Jharkhand -834002
Godown : H No.M-29,Ground Floor
Argora Housing Colony, Ranchi
Jharkhand -834002
GSTIN/UID : 20AAICS2473C1ZT
State Name : Jharkhand, Code : 20
CIN: U31200WB2004PLC098363

Invoice No.
AVORAN222300156

Delivery Note

Reference No. & Date.

Buyer's Order No.
PSO/00108/22-23

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
26-May-22

Mode/Terms of Payment
100% Advance

Other References
Manish Agarwal

Dated
21-Apr-22

Delivery Note Date

Destination

Consignee (Ship to)

RG S FASHIONS PRIVATE LIMITED
SANKRAIL INDUSTRIAL PARK
PO & VILLAGE KANDUAH DHULAGARH
OPP NIRMALA CINEMA HALL
FSC GODOWN HOWRAH-711302
GSTIN/UID : 19AACCR6608Q1ZP
State Name : West Bengal, Code : 19

Buyer (Bill to)

RG S FASHIONS PRIVATE LIMITED
SANKRAIL INDUSTRIAL PARK
PO & VILLAGE KANDUAH DHULAGARH
OPP NIRMALA CINEMA HALL
FSC GODOWN HOWRAH-711302
GSTIN/UID : 19AACCR6608Q1ZP
State Name : West Bengal, Code : 19

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
16)Bistupur Jamshedpur						
IGST						21,358.08
Total			16 Nos			₹ 1,40,014.08

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Fourteen and Eight paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	1,18,656.00	18%	21,358.08	21,358.08
Total	1,18,656.00		21,358.08	21,358.08

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

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