

Tax Invoice

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10		Invoice No. AVOPAT192000008	Dated 6-Apr-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Switching AVO Electro Power Ltd A-270 G.F Okhla Ph 1 New Delhi 110020 C/P: MR SANKAR SHARMA 9350560293 GSTIN/UIN : 07AAICS2473C1ZH State Name : Delhi, Code : 07		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Switching AVO Electro Power Ltd A-270 G.F Okhla Ph 1 New Delhi 110020 C/P: MR SANKAR SHARMA 9350560293 GSTIN/UIN : 07AAICS2473C1ZH State Name : Delhi, Code : 07 Place of Supply : Delhi		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Exide Make	8507	28 %	800 Pcs	2,300.00	Pcs	18,40,000.00
2	12V - 65 AH SMF Battery Exide Make	8507	28 %	180 Pcs	3,400.00	Pcs	6,12,000.00
							24,52,000.00
	<i>IGST</i>						6,86,560.00
	Total			980 Pcs			₹ 31,38,560.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Lakh Thirty Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	24,52,000.00	28%	6,86,560.00	6,86,560.00
Total	24,52,000.00		6,86,560.00	6,86,560.00

Tax Amount (in words) : INR Six Lakh Eighty Six Thousand Five Hundred Sixty 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