

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> 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. <b>2120171800501</b>		Dated <b>4-Nov-2017</b>	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee <b>Hitachi Payment Services Pvt. Ltd</b> WLA SITE At-Gumutipur,Po-Kaduapada,Dist-Jagatsinghpur 754106 Contact:- Bibekananda Behera 9439370305 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) <b>Hitachi Payment Services Pvt. Ltd</b> NO. 88,JAYDURGA NAGAR,NEAR SAI TEMPLE,BOMIKHAL,BHUBANESHWAR,DIST KHURDA-ODISHA- 751006 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>1KVA 36V 16AMP-AVO HP</b>	8504	<b>1 Pcs</b>	9,000.00	Pcs	<b>9,000.00</b>
	<b>SGST</b>					<b>810.00</b>
	<b>CGST</b>					<b>810.00</b>
	<b>Total</b>		<b>1 Pcs</b>			<b>₹ 10,620.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,000.00	9%	810.00	9%	810.00	1,620.00
<b>Total</b>	<b>9,000.00</b>		<b>810.00</b>		<b>810.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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