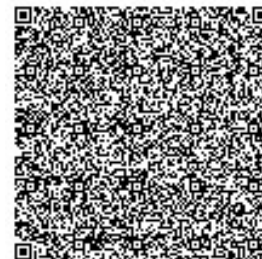


## TAX INVOICE

e-Invoice



IRN : 4dde2ee30e585353ca87d0d9dca70dcfb93a22b7-  
c75208b6a1e985441095575e

Ack No. : 162315334745583

Ack Date : 27-Oct-23



**Switching AVO Electro Power Limited**  
HIG 19 Arvind vihar housing board coloney  
bagmugalia Bhopal, MP, Pin code - 462043  
Madhya Pradesh - 462043, India  
GSTIN/UIN: 23AAICS2473C1ZN  
State Name : Madhya Pradesh, Code : 23

Invoice No.

**AVOBHO232400985**

Dated

**27-Oct-23**

Delivery Note

Mode/Terms of Payment

**15 Days**

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**AIRPORTS AUTHORITY OF INDIA**

The Airport Director, Airports Authority of India,  
DABH Airport, Indore (MP)- 452005  
Madhya Pradesh - 452005, India

GSTIN/UIN : 23AAACA6412D1ZG

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

**AIRPORTS AUTHORITY OF INDIA**

The Airport Director, Airports Authority of India,  
DABH Airport, Indore (MP)- 452005  
Madhya Pradesh - 452005, India

GSTIN/UIN : 23AAACA6412D1ZG

State Name : Madhya Pradesh, Code : 23

Place of Supply : Madhya Pradesh

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> AVO Make 6 kva 192 vdc 4 no. ups AMC Period: 22/01/2023 - 21/04/2023	998713	18 %				<b>7,500.00</b>
	<b>SGST</b>						<b>675.00</b>
	<b>CGST</b>						<b>675.00</b>
Total							<b>₹ 8,850.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

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

Customer's Seal and Signature

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice