Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802255	25-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363	''	
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	14-Dec-2017
, IOCL Petrol Pump;Vijay Marg;, Chanakyapuri; New Delhi-110021, RK Service Station	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	•
At a death Batanta Linetta d		

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code: 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			
							20,000.00
	SGST CGST						2,800.00 2,800.00
							2,000.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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

Tax Invoice

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370, Sant Nagar, Ground Floor	0720171802255	25-Dec-2017
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GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
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Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	14-Dec-2017
, IOCL Petrol Pump; Vijay Marg;, Chanakyapuri; New	Despatch Document No.	Delivery Note Date
Delhi-110021, RK Service Station		
GSTIN/UIN : 07AAACO2461J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	
Atos India Private Limited		

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code: 07

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
	,						20,000.00
	SGST CGST	1					2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

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INR Twenty Five Thousand Six Hundred Only

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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8302		14%		14%		
Total	20.000.00		2.800.00		2.800.00	5.600.00

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