

## TAX INVOICE



**Switching AVO Electro Power Limited**  
 97, Raja Rammohan Roy Road  
 Kolkata, 700041, West Bengal  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 West Bengal - 700041, India  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19

Invoice No. <b>AVOKOL232404939</b>	Dated <b>19-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>AMC Period: 13/01/2024 to 12/01/2025</b>	

Consignee (Ship to)

**Midas Touch Health Care Pvt Ltd (Apollo)**  
 SIGNATURE BUILDING UNIT NO A3,  
 NAWAPARA ROAD, KOLKATA-700157 West  
 Bengal, PP - R- GOPALPUR PS - NEW TOWN  
 West Bengal - 700157, India  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**Midas Touch Health Care Pvt Ltd (Apollo)**  
 SIGNATURE BUILDING UNIT NO A3,  
 NAWAPARA ROAD, KOLKATA-700157 West  
 Bengal, PP - R- GOPALPUR PS - NEW TOWN  
 West Bengal - 700157, India  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges 15 Kva Online UPS</b>	998713	18 %	<b>1 Pcs</b>	10,000.00	Pcs		<b>10,000.00</b>
	<b>CGST</b>							<b>900.00</b>
	<b>SGST</b>							<b>900.00</b>
Total				<b>1 Pcs</b>				<b>₹ 11,800.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount		
998713	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight 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

Company's Bank Details

A/c Holder's Name: **Switching AVO Electro Power Limited**

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code: **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice