PROFORMA INVOICE



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

State Name: West Bengal, Code: 19

Consignee (Ship to)

STATE BANK OF INDIA

Budge Budge Branch, Branch Code- 02032, 48 B /1C A. M. Ghosh Road, Budge Budge, South 24

Pgs., West Bengal-700137

GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code: 19

Buver (Bill to)

STATE BANK OF INDIA

Budge Budge Branch, 18/2 & 14/2 M. G. ROAD, KOLKATA- 700137, WEST BENGAL GSTIN/UIN : 19AAACS8577K3ZK : West Bengal, Code : 19 State Name

Place of Supply : West Bengal

| OIOL | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| AVOKOL232400112PI | 6-Jul-23 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| | |
| Dispatched through | Destination |
| | |

Terms of Delivery **AMC Period-**

01.07.2023 to 30.06.2024

| Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--|---------|-------------|----------|----------|-----|---------|----------------|
| Annual Maintenance Charges 2 Kva Ups System Installed at off site ATM, | 998713 | 18 % | 1 Pcs | 5,000.00 | Pcs | | 5,000.0 |
| CGST SGST | | | | | | | 450.0 450.0 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | 1 Pcs | | | | ₹ 5,900.0 |

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 998713 | 5,000.00 | 9% | 450.00 | 9% | 450.00 | 900.00 |
| Total | 5,000.00 | | 450.00 | | 450.00 | 900.00 |

Tax Amount (in words): INR Nine 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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: Switching AVO Electro Power Ltd Bank Name State Bank of India - T.C. Road

A/c No. 30327783689

Branch & IFS Code: T C Road & SBIN0001801

for Switching AVO Electro Power Limited

Authorised Signatory