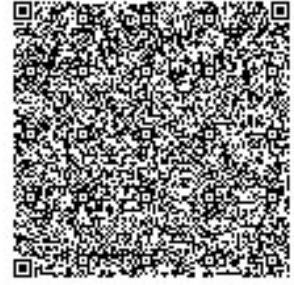



Tax Invoice

e-Invoice

IRN : d7c7963972f3ac172370eb6d15dba0b39ed175bc8265-16f65a556694ffb87de3
 Ack No. : 162212141306568
 Ack Date : 15-Jul-22



 Switching AVO Electro Power Limited 75, Sarjan Industrial Park, Ambika Tube Compound, Vatva, Ahmedabad-382445 Gujarat GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24	Invoice No.	Dated
	AVOGUJ222300522	15-Jul-22
Consignee (Ship to) FILLON TECHNOLOGIES INDIA PRIVATE LIMITED 9/2/P1-50/P1-P2, GROUND FLOOR, OPP ALOK INDUSTRIES, MORAI VILLAGE ,VAPI, Valsad, Gujarat, 396191 GSTIN/UIN : 24AAACF7097F1ZM State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) FILLON TECHNOLOGIES INDIA PRIVATE LIMITED 9/2/P1-50/P1-P2, GROUND FLOOR, OPP ALOK INDUSTRIES, MORAI VILLAGE ,VAPI, Valsad, Gujarat, 396191 GSTIN/UIN : 24AAACF7097F1ZM State Name : Gujarat, Code : 24	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	FT-1507/2022	15-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Charges <i>FOR 3KVA UPS 1NOS</i> <i>PERIOD:01.07.2022 TO 30.06.2023</i>		998713				4,500.00
	CGST					405.00
	SGST					405.00
Total						₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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 Ltd**Bank Name : **ICICI Bank (C/A)**A/c No. : **265905500010**Branch & IFS Code: **GARFA & ICIC0002659****for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice