Tax Invoice

Switching AVO	Electro Power Limited	Invoice No.	Dated	
370, Sant Nagai		0720171802242	23-Dec-2017	
Near East of Kailash		Delivery Note	Mode/Terms of Payment	
New Delhi - 1100				
GSTIN/UIN: 07AAICS2473C1ZH		Supplier's Ref.	Other Reference(s)	
State Name: Delhi, Code: 07		Supplier's her.	Other helerence(s)	
CIN: U31200WB	2004PLC098363			
Consignee		Buyer's Order No.	Dated	
Atos India Private Limited IOCL 106336.		3900734688	1-Dec-2017	
	mp; Sect-3, Dwarka; New Delhi a S/S	Despatch Document No.	Delivery Note Date	
GSTIN/UIN State Name	: 07AAACO2461J1ZI : Delhi, Code : 07	Despatched through	Destination	
Buyer (if other that	n consignee)	Terms of Delivery	•	

Atos India Private Limited

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

State Name : Delhi, Code: 07

<u> </u>	Description of Coods	LICALICA	COT	Ou andit:	Data		A
SI	Description of Goods	HSN/SAG		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
	2027						•
	SGST	1					2,800.00
	CGST						2,800.00
	Total			O Doo			# 05 000 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		St	ate 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

Switching AVO Electro Power Limited	Invoice No.	Dated	
370, Sant Nagar, Ground Floor	0720171802242	23-Dec-2017	
Near East of Kailash	Delivery Note	Mode/Terms of Payment	
New Delhi - 110065			
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)	
State Name: Delhi, Code: 07	Cuppiler 5 Tion		
CIN: U31200WB2004PLC098363			
Consignee	Buyer's Order No.	Dated	
Atos India Private Limited	3900734688	1-Dec-2017	
, IOCL Petrol Pump; Sect-3, Dwarka; New Delhi	Despatch Document No.	Delivery Note Date	
-110075, S Vidya S/S			
OOTIN// UNI	Despatched through	Destination	
GSTIN/UIN : 07AAACO2461J1ZI 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 : 07AAACO2461J1ZI GSTIN/UIN

: Delhi, Code: 07 State Name

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	I .					2,800.00 2,800.00
	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		St	ate 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