

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|   |                         |                       |
|---|-------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>370, Sant Nagar, Ground Floor<br>Near East of Kailash<br>New Delhi - 110065<br>GSTIN/UIN: 07AAICS2473C1ZH<br>State Name : Delhi, Code : 07<br>CIN: U31200WB2004PLC098363                                      | Invoice No.             | Dated                 |
|   | <b>0720171801744</b>    | <b>20-Nov-2017</b>    |
|   | Delivery Note           | Mode/Terms of Payment |
| Consignee<br><b>Writer Safeguard Pvt Ltd</b><br>canara Bank ATM NDLDEL187<br>Ranjeet 8373917518<br>PLOT NO 2 MAIN MOLAR BAND SCHOOL ROAD MEETHAPUR<br>EXET. BADARPUR NEW DELHI 110044<br>GSTIN/UIN : 27AAACW3405C1ZT<br>State Name : Maharashtra, Code : 27 | Supplier's Ref.         | Other Reference(s)    |
|   | Buyer's Order No.       | Dated                 |
|   | <b>PO dt 18/11/2017</b> | <b>19-Nov-2017</b>    |
| Buyer (if other than consignee)<br><b>Writer Safeguard Pvt Ltd</b><br>Writer House, CTS 1377/1378<br>Church Road, Andheri,<br>Mumbai-400059<br>GSTIN/UIN : 27AAACW3405C1ZT<br>State Name : Maharashtra, Code : 27   | Despatch Document No.   | Delivery Note Date    |
|   | Despatched through      | Destination           |
|   | Terms of Delivery       |                       |

| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity | Rate | per | Amount          |
|--------|-----------------------------|---------|----------|----------|------|-----|-----------------|
| 1      | <b>INSTALLATION CHARGES</b> | 998713  | 18 %     |          |      |     | <b>750.00</b>   |
|        | <b>IGST</b>                 |         |          |          |      |     | <b>135.00</b>   |
| Total  |                             |         |          |          |      |     | <b>₹ 885.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Eight Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 998713       | 750.00        | 18%            | 135.00        | 135.00           |
| <b>Total</b> | <b>750.00</b> |                | <b>135.00</b> | <b>135.00</b>    |

Tax Amount (in words) : **INR One Hundred Thirty Five 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR SUPPLIER)

|   |                         |                       |
|---|-------------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>370, Sant Nagar, Ground Floor<br>Near East of Kailash<br>New Delhi - 110065<br>GSTIN/UID: 07AAICS2473C1ZH<br>State Name : Delhi, Code : 07<br>CIN: U31200WB2004PLC098363                                      | Invoice No.             | Dated                 |
|   | <b>0720171801744</b>    | <b>20-Nov-2017</b>    |
|   | Delivery Note           | Mode/Terms of Payment |
| Consignee<br><b>Writer Safeguard Pvt Ltd</b><br>canara Bank ATM NDLDEL187<br>Ranjeet 8373917518<br>PLOT NO 2 MAIN MOLAR BAND SCHOOL ROAD MEETHAPUR<br>EXET. BADARPUR NEW DELHI 110044<br>GSTIN/UID : 27AAACW3405C1ZT<br>State Name : Maharashtra, Code : 27 | Supplier's Ref.         | Other Reference(s)    |
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|   | Terms of Delivery       |                       |

| SI No. | Description of Goods        | HSN/SAC | GST Rate | Quantity | Rate | per | Amount          |
|--------|-----------------------------|---------|----------|----------|------|-----|-----------------|
| 1      | <b>INSTALLATION CHARGES</b> | 998713  | 18 %     |          |      |     | <b>750.00</b>   |
|        | <b>IGST</b>                 |         |          |          |      |     | <b>135.00</b>   |
| Total  |                             |         |          |          |      |     | <b>₹ 885.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Eight Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 998713       | 750.00        | 18%            | 135.00        | 135.00           |
| <b>Total</b> | <b>750.00</b> |                | <b>135.00</b> | <b>135.00</b>    |

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's PAN : **AAICS2473C**

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