## Tax Invoice

Invoice No.	Dated
0720171802168	20-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Сарриот от топ	
Denorale Onder Ne	Datad
Buyer's Order No.	Dated
3900734688	1-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	O720171802168 Delivery Note Supplier's Ref. Buyer's Order No. 3900734688

**Atos India Private Limited** 

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

: Delhi, Code: 07 State Name

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	'		Rate	,			
110.							
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			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	Buttery ridor	5552	_0 ,0	1103			
							20,000.00
	SGST						2 200 00
							2,800.00
	CGST						2,800.00
	Total			9 Pcs			₹ 25,600.00
<b>—</b>	I.	1					

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

,									
HSN/SAC	Taxable	Central Tax		State Tax		ntral Tax State Tax Tota		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	0720171802168	20-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	Suppliers Hel.	Other Reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 106245., IOCL Petrol Pump, Distt. Centre,	Despatch Document No.	Delivery Note Date
Outer, Ring Road, New Delhi-110087		·
GSTIN/UIN : 07AAACO2461J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07	Despatence through	Destination
Buyer (if other than consignee)	Terms of Delivery	

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035

: 07AAACO2461J1ZI GSTIN/UIN State Name : Delhi, Code: 07

SI	Description of Goods	HSN/S	AC	GST	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
	SGST CGST							2,800.00 2,800.00
	0007							2,000.00
	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**