

# Tax Invoice

|   |  |  |   |
|---|--|--|---|
| <b>Switching AVO Electro Power Limited</b><br>Atul Prasad Sarani<br>Dudh More, Vivekanand Pally<br>Hakimpara, Siliguri -6<br>GSTIN/UIN: 19AAICS2473C1ZC<br>State Name : West Bengal, Code : 19  |  | Invoice No. e-Way Bill No.<br><b>AVOSLG192000086</b> | Dated<br><b>16-May-2019</b>             |
|   |  | Delivery Note  | Mode/Terms of Payment<br><b>30 Days</b> |
|   |  | Supplier's Ref.                                      | Other Reference(s)                      |
| Consignee<br><b>UTTAR BANGA KSHETRIYA GRAMIN BANK</b><br>UBKGB UB-2604/10<br>Darjeeling<br>CP 7872089000<br>GSTIN/UIN : 19AAACU9683Q3Z5<br>State Name : West Bengal, Code : 19  |  | Buyer's Order No.<br><b>BY MAIL-2604/6</b>           | Dated<br><b>25-Apr-2019</b>             |
|   |  | Despatch Document No.                                | Delivery Note Date                      |
|   |  | Despatched through                                   | Destination                             |
|   |  | Terms of Delivery                                    |   |
| Buyer (if other than consignee)<br><b>UTTAR BANGA KSHETRIYA GRAMIN BANK</b><br>H.O:SUNITY ROAD<br>COOCHBEHAR-736101<br>WEST BENGAL<br>GSTIN/UIN : 19AAACU9683Q3Z5<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal |  |  |   |

| Sl No. | Description of Goods               | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount        |
|--------|------------------------------------|---------|----------|----------|----------|-----|---------------|
| 1      | 12V - 65 AH SMF Battery Exide Make | 8507    | 28 %     | 20 Pcs   | 3,950.00 | Pcs | 79,000.00     |
|        | SGST                               |         |          |          |          |     | 11,060.00     |
|        | CGST                               |         |          |          |          |     | 11,060.00     |
| Total  |                                    |         |          | 20 Pcs   |          |     | ₹ 1,01,120.00 |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh One Thousand One Hundred Twenty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|------------------|-------------|------------------|-----------|------------------|------------------|
|              |                  | Rate        | Amount           | Rate      | Amount           |                  |
| 8507         | 79,000.00        | 14%         | 11,060.00        | 14%       | 11,060.00        | 22,120.00        |
| <b>Total</b> | <b>79,000.00</b> |             | <b>11,060.00</b> |           | <b>11,060.00</b> | <b>22,120.00</b> |

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Twenty Only**

|   |  |
|---|--|
| Declaration<br>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 | <b>for Switching AVO Electro Power Limited</b><br><br><div style="text-align: right;">Authorised Signatory</div> |
|---|--|

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice