

Tax Invoice

Switching AVO Electro Power Limited H No. 7-A-313/1, Plot No. 165/166, Survey No.19, Goutam Nagar, Firozguda, Balanagar, Hyderabad,Telengana - 500001 GSTIN/UIN: 36AAICS2473C1ZG State Name : Telangana, Code : 36 CIN: U31200WB2004PLC098363	Invoice No. 3620171800832	Dated 13-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 3620171800832	Other Reference(s)
	Buyer's Order No. MPZ005 2017-11-13	Dated 13-Nov-2017
Hitachi Payment Services Pvt. Ltd WLA MPZ0055 2/89,Village Turkapally, Rajiv Rahadari Rd, Mandal Shammeeperpet, Ranga Reddy- 500078 Maruthi 9100555323 13-Nov-17 2017-11-13 GSTIN/UIN : 36AABCI4082J1ZH State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Hitachi Payment Services Pvt. Ltd Astral Heights, No. 6-3-352/2, West Wing, 3rd Floor Road No. 1, Banjara Hills, Hyderabad, Telangana - 500034 GSTIN/UIN : 36AABCI4082J1ZH State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2KVA 96V Single Charger-AVO HP	8504	1 Pcs	12,500.00	Pcs	12,500.00
	SGST					1,125.00
	CGST					1,125.00
	Total		1 Pcs			₹ 14,750.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty 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

This is a Computer Generated Invoice