

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>2120171801149</b>	<b>16-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Corporation Bank</b> Bank Onsite HSB UPS linked to Berhampur (839) Branch S.NO.70 K.V.R. PLAZA GIRI ROAD (NEAR GEETA BHAVAN) BERHAMPUR-760 005, DIST-GANJAM, ODISHA ATM ID COR-839. DO NO- 2333 DT- 2018-03-01 Mr.Purnendu Kumar 7682820357 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>PO 8445</b>	<b>17-Jan-2018</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Corporation Bank</b> ZO-Bhubaneswar 1st Floor, Block-4, Wing-3, BMC Bhawani Enclave Bhubaneswar - 751007 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>12V-120AH SMF Battery HBL Make</b>	8507	<b>16 Nos</b>	6,909.75	Nos	<b>1,10,556.00</b>
	<b>SGST</b>					<b>15,477.84</b>
	<b>CGST</b>					<b>15,477.84</b>
	<b>Round-Off</b>					<b>0.32</b>
<b>Total</b>			<b>16 Nos</b>			<b>₹ 1,41,512.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Forty One Thousand Five Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,10,556.00	14%	15,477.84	14%	15,477.84	30,955.68
<b>Total</b>	<b>1,10,556.00</b>		<b>15,477.84</b>		<b>15,477.84</b>	<b>30,955.68</b>

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Fifty Five and Sixty Eight paise 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

Company's Bank Details

Bank Name : **ICICI Bank Ltd (C/A)**

A/c No. : **031705000197**

Branch & IFS Code : **New Alipur & ICIC0000317**

**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Invoice