TAX INVOICE



Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19

Consignee (Ship to)

DEBDOOT SEVAYAN (NURSING HOME)

51, Charu Avenue, Kolkata - 700033, West Bengal

West Bengal - 700033, India

State Name : West Bengal, Code: 19

Buyer (Bill to)

DEBDOOT SEVAYAN (NURSING HOME)

51, Charu Avenue, Kolkata - 700033, West Bengal

West Bengal - 700033, India

State Name : West Bengal, Code: 19

Place of Supply: West Bengal

| Invoice No. | Dated |
|-----------------------|-----------------------|
| AVOKOL232403245 | 27-Oct-23 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| | |
| Buyer's Order No. | Dated |
| | |
| Dispatch Doc No. | Delivery Note Date |
| | |
| Dispatched through | Destination |
| | |
| | |

Terms of Delivery

AMC Period-

27/10/2023 to 26/10/2024 WITH PARTS AMC

| SI Vo. | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------------------------|----------------------|----------|----------------------------------|-----|---------|-------------------------------|
| 2 | Annual Maintenance Charges 3 Kva Ups System Annual Maintenance Charges 5 Kva Ups System Annual Maintenance Charges 1 Kva Ups System | 998713 998713 998713 | 18 % 18 % 18 % | 1 PCS | 4,100.00 5,500.00 2,300.00 | PCS | | 4,100.0 5,500.0 2,300.0 |
| | | | | | | | | 11,900.0 |
| | CGST SGST | | | | | | | 1,071.0 1,071.0 |
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| | | | | | | | | |
| | Total | | | 3 PCS | | | | l₹ 14,042. 0 |

INR Fourteen Thousand Forty Two Only

| HSN/SAC | Taxable | xable Central Tax | | State Tax | | Total |
|---------|-----------|-------------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 998713 | 11,900.00 | 9% | 1,071.00 | 9% | 1,071.00 | 2,142.00 |
| Total | 11,900.00 | | 1,071.00 | | 1,071.00 | 2,142.00 |

Tax Amount (in words): INR Two Thousand One Hundred Forty Two 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 Company's Bank Details

A/c Holder's Name: Switching AVO Electro Power Limited

Bank Name **City Union Bank** 110120000171663 A/c No. Branch & IFS Code: Kolkata & ClUB0000110

Enterprises Development Act for delay of payments beyond 45 days Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory