

Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVODEL181902736	27-Nov-2018
	Delivery Note	Mode/Terms of Payment
Consignee Oriental Bank of Commerce GREYCELL TOWER,SECTOR 35, VILLAGE MORNA,NOIDA,UP NITISH 9354255352 GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	ITNOD/UPS_BATT/2018-19...	19-Nov-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Oriental Bank of Commerce GREYCELL TOWER,SECTOR 35, VILLAGE MORNA,NOIDA,UP GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	28 %	14 Pcs	6,192.00	Pcs	86,688.00
	IGST Round-Off						24,272.64 0.36
Total				14 Pcs			₹ 1,10,961.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ten Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8507	86,688.00	28%	24,272.64	24,272.64
Total	86,688.00		24,272.64	24,272.64

Tax Amount (in words) : **INR Twenty Four Thousand Two Hundred Seventy Two and Sixty Four 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

for Switching AVO Electro Power Limited

Authorised Signatory