

Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363		Invoice No. AVODEL181901056		Dated 5-Jul-2018	
Consignee Aditya Brilla Money Ltd 2nd Floor,Baluja House,Building No -E-1, Jandewalan Extension,New Delhi - 110055 Mr.Puran Singh 9811562507 GSTIN/UIN : 07AAACA7472K1ZH State Name : Delhi, Code : 07		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. JHANDEWALEN/2018-19/02		Dated 4-Jul-2018	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Aditya Brilla Money Ltd 2nd Floor,Baluja House,Building No -E-1, Jandewalan Extension,New Delhi - 110055 GSTIN/UIN : 07AAACA7472K1ZH State Name : Delhi, Code : 07		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-65AH SMF Battery Quanta Make	8507	20 Pcs	4,200.00	Pcs	84,000.00
	SGST					11,760.00
	CGST					11,760.00
	Total		20 Pcs			₹ 1,07,520.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	84,000.00	14%	11,760.00	14%	11,760.00	23,520.00
Total	84,000.00		11,760.00		11,760.00	23,520.00

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Twenty 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