## **Tax Invoice**

| Switching AVO Electro Power Limited            | Invoice No.           | Dated                 |
|--|-----------------------|-----------------------|
| 370, Sant Nagar, Ground Floor                  | 0720171802023         | 11-Dec-2017           |
| Near East of Kailash                           | Delivery Note         | Mode/Terms of Payment |
| New Delhi - 110065                             | -                     | -                     |
| GSTIN/UIN: 07AAICS2473C1ZH                     | Supplier's Ref.       | Other Reference(s)    |
| State Name: Delhi, Code: 07                    | Oupplier 3 Her.       | Other reference(s)    |
| CIN: U31200WB2004PLC098363                     |                       |                       |
| Consignee                                      | Buyer's Order No.     | Dated                 |
| Atos India Private Limited                     | 3900734688            | 1-Dec-2017            |
| IOCL 106373., IOCL Petrol Pump, Transport      | Despatch Document No. | Delivery Note Date    |
| Centre, Punjabi Bag, ransport Nagar, New Delhi |                       |                       |
| -110035, Mr. Ravindra 9350244001               | Despatched through    | Destination           |
| GSTIN/UIN : 07AAACO2461J1ZI                    | Despatched through    | Destination           |
| State Name : Delhi, Code : 07                  |                       |                       |
| Buver (if other than consignee)                | Terms of Delivery     |                       |

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

| <u> </u> | Description of Coods             | LICALICA | COT  | Ou andit: | Data     |     | A                  |
|----------|----------------------------------|----------|------|-----------|----------|-----|--------------------|
| SI       | Description of Goods             | HSN/SAG  |      | Quantity  | Rate     | per | Amount             |
| No.      |                                  |          | Rate |           |          |     |                    |
| 1        | 12V-42AH SMF Battery Quanta Make | 8507     | 28 % | 8 Pcs     | 2,500.00 | Pcs | 20,000.00          |
| 2        | Battery Rack                     | 8302     | 28 % | 1 Pcs     |          |     | •                  |
|          | •                                |          |      |           |          |     | 20,000.00          |
|          | 2027                             |          |      |           |          |     | •                  |
|          | SGST                             | 1        |      |           |          |     | 2,800.00           |
|          | CGST                             |          |      |           |          |     | 2,800.00           |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          |                                  |          |      |           |          |     |                    |
|          | Total                            |          |      | O Doo     |          |     | <b>#</b> 05 000 00 |
|          | Total                            |          |      | 9 Pcs     |          |     | ₹ 25,600.00        |

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

| HSN/SAC | Taxable   | Central Tax |          | State Tax |          | Total      |
|---------|-----------|-------------|----------|-----------|----------|------------|
|         | Value     | Rate        | Amount   | Rate      | Amount   | Tax Amount |
| 8507    | 20,000.00 | 14%         | 2,800.00 | 14%       | 2,800.00 | 5,600.00   |
| 8302    |           | 14%         |          | 14%       |          |            |
| Total   | 20,000.00 |             | 2,800.00 |           | 2,800.00 | 5,600.00   |

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

## Tax Invoice

| Switching AVO Electro Power Limited                       | Invoice No.           | Dated                 |
|---|-----------------------|-----------------------|
| 370, Sant Nagar, Ground Floor                             | 0720171802023         | 11-Dec-2017           |
| Near East of Kailash                                      | Delivery Note         | Mode/Terms of Payment |
| New Delhi - 110065  |                       |                       |
| GSTIN/UIN: 07AAICS2473C1ZH                                | Supplier's Ref.       | Other Reference(s)    |
| State Name: Delhi, Code: 07<br>CIN: U31200WB2004PLC098363 | Сарриот с ттоп        |                       |
|   | Division Order No.    | Datad                 |
| Consignee   | Buyer's Order No.     | Dated                 |
| Atos India Private Limited                                | 3900734688            | 1-Dec-2017            |
| IOCL 106373., IOCL Petrol Pump, Transport                 | Despatch Document No. | Delivery Note Date    |
| Centre, Punjabi Bag, ransport Nagar, New Delhi            |                       |                       |
| -110035, Mr. Ravindra 9350244001                          | Despatched through    | Destination           |
| GSTIN/UIN : 07AAACO2461J1ZI                               | 2 sopatonea timeagn   |                       |
| State Name : Delhi, Code : 07                             | <del>-</del>          |                       |
| Buyer (if other than consignee)                           | Terms of Delivery     |                       |

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035 : 07AAACO2461J1ZI

GSTIN/UIN State Name : Delhi, Code: 07

| SI   | Description of Goods             | HSN/SAC | GST    | Quantity | Rate     | per | Amount      |
|------|----------------------------------|---------|--------|----------|----------|-----|-------------|
| No.  | ·                                |         | Rate   | -        |          |     |             |
| -10. |                                  |         | 110.00 |          |          |     |             |
| 1    | 12V-42AH SMF Battery Quanta Make | 8507    | 28 %   | 8 Pcs    | 2,500.00 | Pcs | 20,000.00   |
| 2    | Battery Rack                     | 8302    | 28 %   | 1 Pcs    |          |     | ,           |
| -    | Duttory Huok                     |         | _ , ,  |          |          |     |             |
|      |                                  |         |        |          |          |     | 20,000.00   |
|      |                                  |         |        |          |          |     |             |
|      | SGST                             |         |        |          |          |     | 2,800.00    |
|      | CGST                             |         |        |          |          |     | 2,800.00    |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      |                                  |         |        |          |          |     |             |
|      | Total                            |         |        | 9 Pcs    |          |     | ₹ 0E C00 00 |
|      | Total                            |         |        | a PUS    |          |     | ₹ 25,600.00 |

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

| , ,     | - ,       |             |          |             |          |             |  |             |  |             |  |             |  |             |  |             |  |             |  |                       |  |           |  |       |
|---------|-----------|-------------|----------|-------------|----------|-------------|--|-------------|--|-------------|--|-------------|--|-------------|--|-------------|--|-------------|--|-----------------------|--|-----------|--|-------|
| HSN/SAC | Taxable   | Central Tax |          | Central Tax |          | Central Tax |  | Central Tax |  | Central Tax |  | Central Tax |  | Central Tax |  | Central Tax |  | Central Tax |  | Central Tax State Tax |  | State Tax |  | Total |
|         | Value     | Rate        | Amount   | Rate        | Amount   | Tax Amount  |  |             |  |             |  |             |  |             |  |             |  |             |  |                       |  |           |  |       |
| 8507    | 20,000.00 | 14%         | 2,800.00 | 14%         | 2,800.00 | 5,600.00    |  |             |  |             |  |             |  |             |  |             |  |             |  |                       |  |           |  |       |
| 8302    |           | 14%         |          | 14%         |          |             |  |             |  |             |  |             |  |             |  |             |  |             |  |                       |  |           |  |       |
| Total   | 20.000.00 |             | 2.800.00 |             | 2.800.00 | 5.600.00    |  |             |  |             |  |             |  |             |  |             |  |             |  |                       |  |           |  |       |

Tax Amount (in words): INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

Declaration

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