

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make Battery Rack	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2		8302	28 %	1 Pcs			
							20,000.00
							2,800.00
							2,800.00
	Total			9 Pcs			₹ 25,600.00

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

INR Twenty Five Thousand Six Hundred Only

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make Battery Rack	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2		8302	28 %	1 Pcs			
							20,000.00
							2,800.00
							2,800.00
	Total			9 Pcs			₹ 25,600.00

E. & O.E

INR Twenty Five Thousand Six Hundred Only

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

Authorised Signatory

This is a Computer Generated Invoice