Bill of Supply

Switching AVO Electro Power Limited			Delivery Note No.				Dated			
	House No:- H-67,			45			6-Jun-2018			
Argora Housing Colony, Ranchi Jharkhand -834002						Mo	de/Tern	ns of F	Payment	
	GSTIN/UIN: 20AAICS2473C1ZT									
	State Name: Jharkhand, Code:20 CIN: U31200WB2004PLC098363			Supplier's Ref.			Other Reference(s)			
	Consignee				Buyer's Order No.			Dated		
EL	ELECTRONIC PAYMENT AND SERVICES PVT LTD			eps opex			13-Apr-2018			
Atr	Bank- MOF - STATE BANK OF INDIA Atm id- GFBV000096135_EPS S/O GULAM RABBARI, AT-AZAD NAGAR,				Despatch Document No.					
SII Pre	ROAD NO-02, MANGO, DIST-EAST SINGHBHUM, PIN-832110 Prem 9102198289			Despatched through			Destination			
	GSTIN/UIN : 20AACCE8316J1ZW			Terms of Delivery						
	ate Name : Jharkhand, Code : 20									
	yer (if other than consignee)	TD								
ELECTRONIC PAYMENT AND SERVICES PVT LTD H.NO. 60, BADRI BHAWAN GALI, GANGA NAGAR, RATUROAD, Ranchi, Jharkhand, 834005										
GSTIN/UIN : 20AACCE8316J1ZW										
State Name : Jharkhand, Code : 20										
Pla	ace of Supply : Jharkhand									
SI No.	Description of Goods	HSN	/SAC	GST Rate	Quantity	Rate	ре	r	Amount	
1	12V-120AH SMF Battery Exide Make CGST SGST			28 %	3 Pcs	5,600	.00 Pc	s	16,800.00	
									2,352.00 2,352.00	
	Total				3 Pcs			3	21 504 00	
۸m	ount Chargeable (in words)				3103			Κ.	21,504.00 E. & O.E	
	,	Only							L. & O.L	
IINI	R Twenty One Thousand Five Hundred Four			0	T	0.	-1- T		T-1-1	
	HSN/SAC	Taxab Value		Rate	tral Tax Amount	Rate	ate Tax Amo	unt	Total Tax Amount	
850	07	16,80		14%	2,352.00	14%		52.00	4,704.00	
	Total	16,80			2,352.00			52.00	4,704.00	
Tax	Amount (in words): INR Four Thousand Seven	Hund	red F	our Or	nly					
Со	mpany's PAN : AAICS2473C									
	cd. in Good Condition				for Sv	vitchina	AVO Ele	ctro F	ower Limited	
					.0. 01	9	5 =10			

Authorised Signatory