PROFORMA INVOICE



Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363

GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19

Consignee (Ship to)

Santosh Industries Ltd

Suite No-3A, 3A Auckland Place, Kolkata- 700017

State Name : West Bengal, Code : 19

Buyer (Bill to)

Santosh Industries Ltd

Suite No-3A, 3A Auckland Place, Kolkata- 700017

State Name : West Bengal, Code : 19

Place of Supply: West Bengal

OIOL	
Invoice No.	Dated
AVOKOL232400144PI	3-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

01/08/2023 TO 31-07-2024

AMC PERIOD

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges 3 Kva Ups System	998713	18 %	1 Pcs	5,500.00	Pcs		5,500.0
SGST CGST							495.0 495.0
Total			1 Pcs				₹ 6,490.0

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words): INR Nine Hundred Ninety 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

Company's Bank Details

A/c Holder's Name: Switching AVO Electro Power Limited

Bank Name : City Union Bank
A/c No. : 110120000171663
Branch & IFS Code : Kolkata & CIUB0000110

for Switching AVO Electro

Customer's Seal and Signature