

Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVODEL181903041	20-Dec-2018
	Delivery Note	Mode/Terms of Payment
Consignee Oriental Bank of Commerce INSTITUTE OF MANAGEMENT STUDIES LAL KUAN, GHAZIABAD-201009, UP CP 9650392236 GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	ITGZB/UPS_BATT/65/2018-19	19-Dec-2018
Buyer (if other than consignee) Oriental Bank of Commerce INSTITUTE OF MANAGEMENT STUDIES LAL KUAN, GHAZIABAD-201009, UP GSTIN/UID : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make	8507	28 %	16 Pcs	6,192.00	Pcs	99,072.00
	Less : IGST Round-Off						27,740.16 (-)0.16
Total				16 Pcs			₹ 1,26,812.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8507	99,072.00	28%	27,740.16	27,740.16
Total	99,072.00		27,740.16	27,740.16

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Forty and Sixteen paise 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