

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. <b>AVODEL181901508</b>	Dated <b>14-Aug-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>BY MAIL</b>	Dated <b>14-Aug-2018</b>
	Despatch Document No.	Delivery Note Date
Consignee <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> SBI HFNC016534104. Khasra No. 19/2, Sms Public School, Nathupura, Delhi ? 110036. Suraj/Shiv Kumar 9540148377/9971116721 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> 92A, YUSUF SARAI, GAUTAM NAGAR ROAD, NEW DELHI, PIN-110049 GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Place of Supply : Delhi		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery Quanta Make</b>	8507	28 %	<b>3 Pcs</b>	6,300.00	Pcs	<b>18,900.00</b>
2	<b>Battery Rack CAGE</b>	8302	28 %				<b>3,500.00</b>
							22,400.00
	<b>SGST</b>						<b>3,136.00</b>
	<b>CGST</b>						<b>3,136.00</b>
Total				<b>3 Pcs</b>			<b>₹ 28,672.00</b>

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

**INR Twenty Eight Thousand Six Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302	3,500.00	14%	490.00	14%	490.00	980.00
<b>Total</b>	<b>22,400.00</b>		<b>3,136.00</b>		<b>3,136.00</b>	<b>6,272.00</b>

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

Customer's Seal and Signature	<b>for Switching AVO Electro Power Limited</b>
	Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice