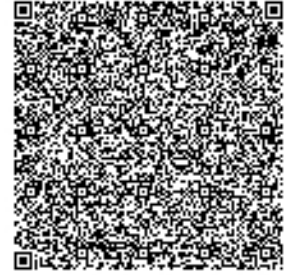



Tax Invoice

e-Invoice

IRN : c2a9fbf22b099319fc74a53c3190e123dc55
 Ack No. : 142312479085314
 Ack Date : 23-Mar-23



 Switching AVO Electro Power Limited Ground Floor, M-29, Argora Housing Colony, Harmu Agora, Ranchi, Jharkhand, 834002 GSTIN/UTIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20	Invoice No.	Dated
	AVORAN222301124	23-Mar-23
Consignee (Ship to) YATRI VIHAR Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112, Jharkhand GSTIN/UTIN : 20AAAFY6072A1ZQ State Name : Jharkhand, Code : 20	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) YATRI VIHAR Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112, Jharkhand GSTIN/UTIN : 20AAAFY6072A1ZQ State Name : Jharkhand, Code : 20 Place of Supply : Jharkhand	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Maintenance Charges 3KVA ONLINE UPS SYSTEMS -02NOS Period- 01-01-2023 to 31-12-2023		998713	18 %	2 Nos	4,000.00	Nos	8,000.00
CGST							720.00
SGST							720.00
Total				2 Nos			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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 : **ICICI Bank Ltd C/A**
 A/c No. : **265905000094**
 Branch & IFS Code : **ICIC0002659**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice