

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. <b>0720171802069</b>	Dated <b>14-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Hitachi Payment Services Pvt Ltd</b> WLA 201301064, 454/1, Kasan , Manesar , Gurgaon 122051, R K Retail Service 9999848433 GSTIN/UID : 06AABCI4082J1ZK State Name : Haryana, Code : 06	Buyer's Order No. <b>By Mail</b>	Dated <b>13-Dec-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Hitachi Payment Services Pvt Ltd</b> MARWAH TOWERS,PLOT NO.25, UDYOG VIHAR, PHASE- IV, GURGAON HARYANA-122001 GSTIN/UID : 06AABCI4082J1ZK State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery Quanta Make Battery Rack</b>	8507	28 %	<b>3 Pcs</b>	6,300.00	Pcs	<b>18,900.00</b>
2		8302	28 %	<b>1 Pcs</b>			<b>5,292.00</b>
	<b>IGST</b>						<b>5,292.00</b>
	<b>Total</b>			<b>4 Pcs</b>			<b>₹ 24,192.00</b>

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

**INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
<b>Total</b>	<b>18,900.00</b>		<b>5,292.00</b>	<b>5,292.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety 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

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 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
	<b>0720171802069</b>	<b>14-Dec-2017</b>
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	<b>By Mail</b>	<b>13-Dec-2017</b>
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	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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2	<b>Battery Rack</b>	8302	28 %	<b>1 Pcs</b>			
	<b>IGST</b>						<b>5,292.00</b>
	<b>Total</b>			<b>4 Pcs</b>			<b>₹ 24,192.00</b>

Amount Chargeable (in words)

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8302		28%		
<b>Total</b>	<b>18,900.00</b>		<b>5,292.00</b>	<b>5,292.00</b>

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