Tax Invoice

Switching AVO	Electro Power Limited	Invoice No.	Dated
370, Sant Nagai		0720171802329	29-Dec-2017
Near East of Kai	lash	Delivery Note	Mode/Terms of Payment
New Delhi - 1100			
GSTIN/UIN: 07A		Supplier's Ref.	Other Reference(s)
State Name: De	,	Supplier 3 Her.	Other reference(s)
CIN: U31200WB	2004PLC098363		
Consignee		Buyer's Order No.	Dated
Atos India Private Limited IOCL 155447.		3900734714	8-Dec-2017
, IOCL Petrol Pump, Sec-54, GB Nagar, Noida, UP,		Despatch Document No.	Delivery Note Date
JAIN SERVICE			
007111111111		Despatched through	Destination
GSTIN/UIN	: 09AAACO2461J1ZE		
State Name	: Uttar Pradesh, Code : 09	T (5 !!	
Buyer (if other than consignee)		Terms of Delivery	
Atos India Private Limited			

E/6/149 SECTOR NO 2, ALIGANJ, LUCKNOW -

226024, Uttar Pradesh

: 09AAACO2461J1ZE GSTIN/UIN State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	IGST						5,600.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802329	29-Dec-2017
Near East of Kailash New Delhi - 110065	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734714	8-Dec-2017
IOCL 155447. , IOCL Petrol Pump, Sec-54, GB Nagar, Noida, UP, JAIN SERVICE STATION	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	•
Atos India Private Limited E/6/149 SECTOR NO 2, ALIGANJ, LUCKNOW - 226024 Littar Pradesh		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-			
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			
	•						
							20,000.00
	IGST	,					5,600.00
	IdST						5,000.00
	T-1-1						
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

GSTIN/UIN : 09AAACO2461J1ZE

: Uttar Pradesh, Code : 09

State Name

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

Declaration

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