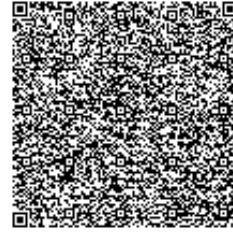



## TAX INVOICE

e-Invoice

IRN : 821f1a92949af5789823ac1afc181ec55d945d-3afcc53b021ec6ee5668a7507e  
 Ack No. : 182211581085941  
 Ack Date: 19-Apr-22



 <b>Switching AVO Electro Power Limited</b> 97 Raja Rammohan Roy Road Kolkata - 700041 West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated
	<b>AVOKOL222300190</b>	<b>19-Apr-22</b>
Consignee (Ship to) <b>SHREE OM SWASTIK EMBROIDERY</b> SOS1604 PANCHPARA, RADHADASI SANKARAIL, HOWRAH 711317 WB MR ANSHUMAAN 9051332157 GSTIN/UIN : 19ANGPT2438L1ZF State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>SHREE OM SWASTIK EMBROIDERY</b> PANCHPARA, RADHADASI SANKARAIL, HOWRAH 711317 WB GSTIN/UIN : 19ANGPT2438L1ZF State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>SOS-1604/2022</b>	<b>16-Apr-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Isolation Transformer 3 KVA with Box	1 Year	85044010	18 %	1 Nos	4,500.00	Nos		4,500.00
2	3 KVA ONLINE UPS 96V BIB HP	1 Year	85044010	18 %	1 Pcs	22,500.00	Pcs		22,500.00
3	12V - 7AH SMF Battery Exide Make		85072000	28 %	8 Pcs				
									27,000.00
									CGST
									SGST
									2,430.00
									2,430.00
Total									₹ 31,860.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty One Thousand Eight Hundred Sixty Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
<b>Total: 27,000.00</b>		<b>2,430.00</b>		<b>2,430.00</b>	<b>4,860.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty 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

## Company's Bank Details

Bank Name : **City Union Bank**  
 A/c No. : **110120000171663**

Branch & IFS Code: **Kolkata & CIUB0000110**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice