

Tax Invoice

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Invoice No. AVOPAT192001698 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Dated 1-Feb-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Consignee Switching AVO Electro Power Ltd- Lucknow 236 Shanti devi Vijay nagar Lucknow Pin -226023 Uttar Pradesh Ravish Singh : 9838944412 GSTIN/UIN : 09AAICS2473C1ZD PAN/IT No : AAICS2473C State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (if other than consignee) Switching AVO Electro Power Ltd- Lucknow 236 Shanti devi Vijay nagar Lucknow Pin -226023 Uttar Pradesh Ravish Singh : 9838944412 GSTIN/UIN : 09AAICS2473C1ZD PAN/IT No : AAICS2473C State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-120AH SMF Battery Exide Make	8507	28 %	200 Pcs	6,000.00	Pcs	12,00,000.00
	IGST						3,36,000.00
	Total			200 Pcs			₹ 15,36,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	12,00,000.00	28%	3,36,000.00	3,36,000.00
Total	12,00,000.00		3,36,000.00	3,36,000.00

Tax Amount (in words) : **INR Three Lakh Thirty Six Thousand Only**



Company's PAN

: AAICS2473C

UPI'd:Switching@icici

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. vid No. 0901711103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for

Company's Bank Details

Bank Name : **ICICI Bank Ltd C/A 86**

A/c No. : 265905000086

Branch & IFS Code : **Garfa & ICIC0002659**

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice