

TAX INVOICE

e-Invoice



IRN : e1d816f2110754dc9431b9c0ccf472d4754502fb4d3-53d538b84276934df7e0c
 Ack No. : 182212637078166
 Ack Date : 2-Dec-22

 Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated						
	AVOKOL222303258	2-Dec-22						
	Delivery Note	Mode/Terms of Payment						
		30 Days						
	Reference No. & Date.	Other References						
Buyer's Order No.	Dated							
Dispatch Doc No.	Delivery Note Date							
Dispatched through	Destination							
Terms of Delivery								
Consignee (Ship to) Ashoka Buildcon Limited c/ millenium automation private ltd., Plot No.65, Ground Floor,Khasra No. 1142,B Block, Gali No.7, Rangpuri Extn.New Delhi-110037, Mr.Manoj-9927170214 Delhi - 110037, India GSTIN/UIN : 07AABCA9292J2ZB State Name : Delhi, Code : 07								
Buyer (Bill to) Ashoka Buildcon Limited unit 404,city centre mall, Plot No.5,Sector 12, Dwarka 110075 Delhi - 110075, India GSTIN/UIN : 07AABCA9292J2ZB State Name : Delhi, Code : 07 Place of Supply : Delhi								
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 1 Year AMC for 20KVA UPS system	998713	18 %	3 NOS	12,000.00	NOS		36,000.00
2	Annual Maintenance Charges 1 Year AMC for 1.5KVA UPS system	998713	18 %	67 NOS	1,500.00	NOS		1,00,500.00
3	12V 100AH SMF Battery Exide Make 1 Year Warranty for Battery with Buyback of Old Battery	85072000	28 %	32 Pcs	4,172.00	Pcs		1,33,504.00
4	12V-26AH SMF Battery Exide Make 1 Year Warranty for Battery with Buyback of Old Battery	85072000	28 %	134 Pcs	1,253.00	Pcs		1,67,902.00
								4,37,906.00
								1,08,963.68
								0.32
IGST Round-Off								
Total								₹ 5,46,870.00
Amount Chargeable (in words) INR Five Lakh Forty Six Thousand Eight Hundred Seventy Only E. & O.E								
HSN/SAC					Taxable Value	Integrated Tax Rate		Total Tax Amount
998713					1,36,500.00	18%		24,570.00
85072000					3,01,406.00	28%		84,393.68
Total					4,37,906.00			1,08,963.68
Tax Amount (in words) : INR One Lakh Eight Thousand Nine Hundred Sixty Three and Sixty Eight paise 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				
Customer's Seal and Signature				A/c Holder's Name: Switching AVO Electro Power Limited				
				Bank Name : City Union Bank				
				A/c No. : 110120000171663				
				Branch & IFS Code: Kolkata & CIUB0000110				
				for Switching AVO Electro Power Limited				
				Authorized Signatory				

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice