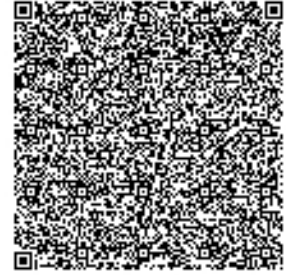


## Tax Invoice

e-Invoice

IRN : a4a5bc28eea8b271742e39c000c4ca14fbf53afeb942f-  
adc5aaf15d253443d00  
Ack No. : 122111517775439  
Ack Date : 28-Aug-21



 <b>Switching AVO Electro Power Limited</b> Bldg No.B3, Gala No.17 & 18,Pimplas Village, Near Kalyan Bhiwandi Bypass, Bhiwandi 421302 Maharashtra GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No. <b>AVOMUM212201743</b>	Dated <b>28-Aug-21</b>
	Delivery Note	Mode/Terms of Payment <b>half yearly advance</b>
Consignee (Ship to) <b>Writer Business Services Private Limited.</b> TOWER 2, Unit No 103, 104, STAR HUB, SAHAR AIRPORT ROAD, ASHOK NAGAR, MUMABI, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AABCW6386P7Z9 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. <b>WSG/PanIndia/Infra/031</b>	Dated <b>1-Jun-21</b>
Buyer (Bill to) <b>Writer Business Services Private Limited.</b> TOWER 2, Unit No 103, 104, STAR HUB, SAHAR AIRPORT ROAD, ASHOK NAGAR, MUMABI, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AABCW6386P7Z9 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
<b>Annual Maintainance Charges</b> <i>1}Period-01-06-2021 to 30-11-2021</i> <i>2}No.Of Site-01nos(15KVA UPS)</i> <i>3}Detail As Per Annexure</i>  <b>CGST</b> <b>SGST</b>		998713				<b>22,000.00</b>       <b>1,980.00</b> <b>1,980.00</b>
Total						<b>₹ 25,960.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
<b>Total</b>	<b>22,000.00</b>		<b>1,980.00</b>		<b>1,980.00</b>	<b>3,960.00</b>

Tax Amount (in words) : **INR Three Thousand Nine 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

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice