

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363		Invoice No. <b>AVOMUM192002144</b>	Dated <b>12-Oct-2019</b>
Consignee <b>Atos India Private Limited</b> 223532 CHAITANYA-KISAN-SEVA-KENDRA INDIAN OIL DEALER,,S NO.1244/1,TALU DIST. - NAGPUR-440023 Contact No-MRS. MADHYAMA BALAKDAS DONGRE 8999750747, 8669219867 GSTIN/UIN : . State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>60 Days</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>3900976628</b>	Dated <b>1-Oct-2019</b>
		Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Atos India Private Limited</b> Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>3KVA 96V Single Charger-HP</b> <i>Master-1 Nos</i> <i>Slave-1 Nos.</i>	8504	18 %	<b>2 Pcs</b>	17,110.00	Pcs	<b>34,220.00</b>
2	<b>12V-42AH SMF Battery Quanta Make</b>	8507	28 %	<b>8 Pcs</b>	2,535.00	Pcs	<b>20,280.00</b>
3	<b>Battery Rack</b>	7301	18 %	<b>1 Pcs</b>			
							54,500.00
	<b>CGST</b>						<b>5,919.00</b>
	<b>SGST</b>						<b>5,919.00</b>
	<b>Total</b>			<b>11 Pcs</b>			<b>₹ 66,338.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Sixty Six Thousand Three Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	34,220.00	9%	3,079.80	9%	3,079.80	6,159.60
8507	20,280.00	14%	2,839.20	14%	2,839.20	5,678.40
7301		9%		9%		
<b>Total</b>	<b>54,500.00</b>		<b>5,919.00</b>		<b>5,919.00</b>	<b>11,838.00</b>

**Tax Amount (in words) :      INR Eleven Thousand Eight Hundred Thirty Eight 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

Bank Name : ICICI BANK LTD. C/A  
A/c No. : 265905000100  
Branch & IES Code : Garfa & ICIC0002659

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice