

# TAX INVOICE



**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
<b>AVOKOL232404033</b>	<b>8-Jan-24</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
<b>AMC Period-</b>	
<b>01-01-2024 to 31-12-2024</b>	

Consignee (Ship to)  
**Gynae Care Fertility Centre**  
45 deshpran shasmal road charu market opp  
bhwani cinema, Kolkata 700033 West Bengal  
West Bengal - 700033, India  
State Name : West Bengal, Code : 19

Buyer (Bill to)  
**Gynae Care Fertility Centre**  
45 deshpran shasmal road charu market opp  
bhwani cinema, Kolkata 700033 West Bengal  
West Bengal - 700033, India  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges 10 Kva Online UPS</b>	998713	18 %	<b>1 NOS</b>	20,000.00	NOS		<b>20,000.00</b>
	<b>CGST</b>							<b>1,800.00</b>
	<b>SGST</b>							<b>1,800.00</b>
Total				<b>1 NOS</b>				<b>₹ 23,600.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
<b>Total</b>	<b>20,000.00</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred 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

A/c Holder's Name : **Switching AVO Electro Power Limited**  
Bank Name : **City Union Bank**  
A/c No. : **110120000171663**  
Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice