

PROFORMA 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
AVOKOL242500011PI	9-Apr-24
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	
AMC Period-	
1-04-2024 TO 31-03-2025	

Consignee (Ship to)

VARDHAMAN CAPITAL PRIVATE LIMITED
25, SALLOW LANE, 2 ND FLOOR, Old China
Bazar, Kolkata - 700001
West Bengal - 700001, India
GSTIN/UIN : 19AABCV0995M1ZO
PAN/IT No : AABCV0995M
State Name : West Bengal, Code : 19

Buyer (Bill to)

VARDHAMAN CAPITAL PRIVATE LIMITED
25, SALLOW LANE, 2 ND FLOOR, Old China
Bazar, Kolkata - 700001
West Bengal - 700001, India
GSTIN/UIN : 19AABCV0995M1ZO
PAN/IT No : AABCV0995M
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 3 Kva Ups System	998713	18 %	1 Pcs	6,307.05	Pcs	18.18 %	5,160.43
2	Annual Maintenance Charges 6 Kva Ups System	998713	18 %	1 Pcs	7,416.01	Pcs	14.28 %	6,357.00
								11,517.43
								1,036.57
								1,036.57
								0.43
	CGST							
	SGST							
	Round-Off							
	Total			2 Pcs				₹ 13,591.00

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

INR Thirteen Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998713	11,517.43	9%	1,036.57	9%	1,036.57	2,073.14
Total	11,517.43		1,036.57		1,036.57	2,073.14

Tax Amount (in words) : **INR Two Thousand Seventy Three and Fourteen 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

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