

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				2120171800817		11-Jan-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee Atos India Private Limited IOCL TOLAGOPINATHPUR,JALALPUR,NIALI,CUTTACK DO NO- 3900734687 ATM ID 124025 SASHIKANTA LENKA 9938348334 GSTIN/UIN : . State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				3900734687		11-Jan-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) Atos India Private Limited SAI TRINITY BUILDING GARWARE CIRCLE, 5TH FLOOR, WEST WING, SUTARWADI, PASHAN, PUNE- 411021, MAHARASHTRA. GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
	IGST						5,600.00
Total				8 Pcs			₹ 25,600.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	20,000.00	28%	5,600.00	5,600.00
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words) : **INR Five 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

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Invoice