

Tax Invoice

Switching AVO Electro Power Limited
 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

Consignee
Makvolt Power Private Limited
 Unit No # 29, Blue Rose Industrial Estate,
 Next to HP Petrol Pump, Off W.E. Highway,
 Boriveli-E, MUMBAI-400 066
 GSTIN/UIN : 27AADCV9728J1ZQ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Makvolt Power Private Limited
 Unit No # 29, Blue Rose Industrial Estate,
 Next to HP Petrol Pump, Off W.E. Highway,
 Boriveli-E, MUMBAI-400 066
 GSTIN/UIN : 27AADCV9728J1ZQ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. AVOMUM192000768	Dated 17-Jun-2019
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MPPL/068/2019-20	Dated 17-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6KVA 192V With IT-HP 1yrs Warranty	8504	18 %	1 Pcs	28,000.00	Pcs	28,000.00
	CGST						2,520.00
	SGST						2,520.00
Total				1 Pcs			₹ 33,040.00

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

INR Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	28,000.00		2,520.00		2,520.00	5,040.00

Tax Amount (in words) : **INR Five Thousand Forty 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