

## TAX INVOICE

<b>Switching AVO Electro Power Limited</b> 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
	<b>2120171800613</b>	<b>1-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>ROURKELA GOVT. HOSPITAL</b> (RGH), ROURKELA-769001 State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>978/TB/SNG</b>	<b>17-Nov-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER</b> DHH CAMPUS, SUNDARGARH, AT/PO/DIST.-SUNDARGARH, PIN-770001 State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-65AH SMF Battery Quanta Make</b>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8507	28 %	<b>6 Pcs</b>	4,039.99	Pcs	<b>24,239.94</b>  <b>3,393.59</b> <b>3,393.59</b> <b>(-)0.12</b>
	Total			<b>6 Pcs</b>			<b>₹ 31,027.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Thirty One Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	24,239.94	14%	3,393.59	14%	3,393.59	6,787.18
<b>Total</b>	<b>24,239.94</b>		<b>3,393.59</b>		<b>3,393.59</b>	<b>6,787.18</b>

**Tax Amount (in words) : INR Six Thousand Seven Hundred Eighty Seven and Eighteen 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

**for Switching AVO Electro Power Limited**

Authorised Signatory