

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0920171801383	21-Dec-2017
	Delivery Note	Mode/Terms of Payment
Consignee Writer Safeguard Pvt Ltd canara Bank ATM LUC122, FAZULLAGANJ CHAURAH LUCKNOW GSTIN/UIN : 27AAACW3405C1ZT State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO date 23/11/2017	21-Dec-2017
Buyer (if other than consignee) Writer Safeguard Pvt Ltd Writer House, CTS 1377/1378, Church Road, Andheri, Mumbai-400059 GSTIN/UIN : 27AAACW3405C1ZT State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSTALLATION CHARGES	998713	18 %				750.00
	IGST						135.00
Total							₹ 885.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	750.00	18%	135.00	135.00
Total	750.00		135.00	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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

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(DUPLICATE FOR SUPPLIER)

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