

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. 0720171802290	Dated 27-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Hitachi Payment Services Pvt Ltd WLA 201299242, Radnik Exports, 186, Udyog Vihar, Phase 1, Gurgaon 122001, Radnik Exports 9899754101 GSTIN/UIN : 06AABCI4082J1ZK State Name : Haryana, Code : 06	Buyer's Order No. BY MAIL	Dated 27-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Hitachi Payment Services Pvt Ltd MARWAH TOWERS, PLOT NO.25, UDYOG VIHAR, PHASE- IV, GURGAON HARYANA-122001 GSTIN/UIN : 06AABCI4082J1ZK State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make Battery Rack	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
2		8302	28 %	1 Pcs			5,292.00
	IGST						5,292.00
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
Total	18,900.00		5,292.00	5,292.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Two 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 TRANSPORTER)

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