


## Tax Invoice

e-Invoice

IRN : 0022296602af8597c2464970209343c5f5b7f8d0f149-4164298480656b6aef05  
 Ack No. : 152212044947342  
 Ack Date : 30-Apr-22



 <b>Switching AVO Electro Power Limited</b> 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>AVOCHN222300336</b>	<b>30-Apr-22</b>
Consignee (Ship to) <b>State Bank of India</b> RAMESWARAM BRANCH SOUTH CAR STREET, RAMESWARAM TAMILNADU 623526 GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		<b>45 Days</b>
Buyer (Bill to) <b>State Bank of India</b> RAMESWARAM BRANCH SOUTH CAR STREET, RAMESWARAM TAMILNADU 623526 GSTIN/UIN : 33AAACS8577K1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
<b>Annual Maintenance Charges</b> PERIOD 01.04.2022 To 31.03.2023 5 KVA UPS-2nos, @ 8000/-		998713	18 %					<b>16,000.00</b>
<b>SGST</b>								<b>1,440.00</b>
<b>CGST</b>								<b>1,440.00</b>
Total								<b>₹ 18,880.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>16,000.00</b>		<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**Company's PAN : **AAICS2473C**

Company's Bank Details

Bank Name : **ICICI BANK LTD. C/A**A/c No. : **265905000099**Branch & IFS Code : **Garfa & ICIC0002659**

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