## Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801662	11-Nov-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	By Mail	11-Nov-2017
Axis 201299198	Despatch Document No.	Delivery Note Date
shop no 1 opposite mother dairy, ambarahi village		
dwarka sec 19, pincode 110075	Despatched through	Destination
Kishori lal 9210663947		
GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07	Terms of Delivery	

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07

		T					_
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate				
110.			riato				
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
					0,000.00	. 00	10,300.00
2	Battery Rack	8302	28 %	1 Pcs			
							40,000,00
							18,900.00
	COST	,					0.040.00
	SGST						2,646.00
	CGST	1					2,646.00
							·
	Total			4 Pcs			₹ 24,192.00
Λm	ount Chargoable (in words)	1				1	F & O F

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	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** 

## Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated			
370, Sant Nagar, Ground Floor	0720171801662	11-Nov-2017			
Near East of Kailash New Delhi - 110065	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 07AAICS2473C1ZH	Cumpliants Def	Other Deference(s)			
State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)			
Consignee	Buyer's Order No.	Dated			
Hitachi Payment Services Pvt Ltd	By Mail	11-Nov-2017			
Axis 201299198	Despatch Document No.	Delivery Note Date			
shop no 1 opposite mother dairy, ambarahi village					
dwarka sec 19, pincode 110075 Kishori lal 9210663947	Despatched through	Destination			
GSTIN/UIN : 07AABCI4082J1ZI					
State Name : Delhi, Code : 07	Terms of Delivery				

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

: 07AABCI4082J1ZI GSTIN/UIN State Name : Delhi, Code: 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.			Rate						
110.									
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00		
					0,000.00		10,500.00		
2	Battery Rack	8302	28 %	1 Pcs					
							18,900.00		
							10,000.00		
	SGST	1					2,646.00		
	CGST						2,646.00		
	CGST						2,040.00		
	Total			4 Pcs			₹ 24,192.00		
Δm	Amount Chargeable (in words)								

Amount Chargeable (in words)

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	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**