

Tax Invoice

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. AVODEL181901076	Dated 6-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 7400014708	Dated 5-Jul-2018
Consignee AGS Transact Technologies Ltd ICICI Bank SACWL086 Gurgaon ? 122016, Haryana Colony, 9-10 Dividing Road, Faridabad, Haryana -121006 GSTIN/UIN : 06AAECA0901H1ZA State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) AGS Transact Technologies Ltd 96, Ground Floor, Phase 1, Udyog Vihar, Gurgaon ? 122016, Haryana GSTIN/UIN : 06AAECA0901H1ZA State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-65AH SMF Battery Quanta Make	8507	28 %	3 Pcs	4,200.00	Pcs	12,600.00
	IGST						3,528.00
	Total			3 Pcs			₹ 16,128.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	12,600.00	28%	3,528.00	3,528.00
Total	12,600.00		3,528.00	3,528.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight 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

This is a Computer Generated Invoice