

TAX INVOICE

Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab , Raipur (C.G.) - 492001 GSTIN/UIN: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363				Invoice No.		Dated	
				2220171800350		11-Nov-2017	
				Delivery Note		Mode/Terms of Payment	
Consignee HITACHI PAYMENT SERVICES PRIVATE LIMITED Axis Bank Atm Next To SBI Ward No 8 Tighda Chock Opposite Government Hospital Kharora - 493225 atm id 201299267 GSTIN/UIN : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				BP/PJ/0106/DO-04		11-Nov-2017	
Buyer (if other than consignee) HITACHI PAYMENT SERVICES PRIVATE LIMITED SHOP NO 4 ,GROUND FLOOR ,OPPOSITE NALANDA SCHOOL, KAILASH NAGAR ,KURUD,BHILAI, DURG- 490024 GSTIN/UIN : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22				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	1KVA 36V 16AMP-AVO HP	8504	18 %	1 Pcs	9,000.00	Pcs	9,000.00
	SGST						810.00
	CGST						810.00
Total				1 Pcs			₹ 10,620.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAICS2473C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Invoice