

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. AVODEL181901120	Dated 10-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. T07042018621626343_1	Dated 4-Jul-2018
Consignee Euronet Services India Private Limited CITI BANK CITI7447 Select City Mall A3 Second Floor District Centre Saket Delhi 110043, CITY-DELHI, STATE-DELHI ANIL KUMAR 9958381986 GSTIN/UIN : 07AABCE0288Q1Z8 State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Euronet Services India Private Limited 8682/14B, Shidipura, Karolbagh, New Delhi - 110005 GSTIN/UIN : 07AABCE0288Q1Z8 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V, 7.2AH Battery Quanta Make	8507	8 Pcs	620.00	Pcs	4,960.00
	SGST					694.40
	CGST					694.40
	Round-Off					0.20
	Total		8 Pcs			₹ 6,349.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	4,960.00	14%	694.40	14%	694.40	1,388.80
Total	4,960.00		694.40		694.40	1,388.80

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Eight and Eighty paise 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