

Tax Invoice

Switching AVO Electro Power Limited 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	
				AVOCHN181901278		6-Sep-2018	
				Delivery Note		Mode/Terms of Payment	
Consignee District Informatics Officer, National Information Centre Collectorate, Karur - 639007 Tamil Nadu Mobile 9442246670 GSTIN/UIN : 0 State Name : Tamil Nadu, Code : 33				Supplier's Ref.		Other Reference(s)	
				AVOCHN181901278			
				Buyer's Order No.		Dated	
Buyer (if other than consignee) RAUNAK ENTERPRISES West Ashok Nagar Road No 8 "D" Ramalakhan Path Near Devendra Lane, Kankarbagh Patna- 800020 GSTIN/UIN : 10BGUPS7371B1Z9 State Name : Bihar, Code : 10 Place of Supply : Bihar				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	12V-120AH SMF Quanta Make	8507	28 %	20 Pcs	6,950.00	Pcs	1,39,000.00
	IGST						38,920.00
Total				20 Pcs			₹ 1,77,920.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Seven Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	1,39,000.00	28%	38,920.00	38,920.00
Total	1,39,000.00		38,920.00	38,920.00

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Twenty 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