

Tax Invoice

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363		Invoice No. 2720171801150		Dated 17-Oct-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee PARAM SALES 2163/26, NEXT TO NILAYAM THRATRE, NEAR PARVATI BRIDGE, SADASHIV PETH, PUNE-4110 30, MAHARASTRA State Name : Maharashtra, Code : 27 GSTIN/UIN : 27ABCPB6655M1ZG		Buyer's Order No. ARVIND/1710/005		Dated 17-Oct-2017	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) PARAM SALES 2163/26, NEXT TO NILAYAM THRATRE, NEAR PARVATI BRIDGE, SADASHIV PETH, PUNE-4110 30, MAHARASTRA State Name : Maharashtra, Code : 27 GSTIN/UIN : 27ABCPB6655M1ZG		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	28 %	5 Pcs	5,750.00	Pcs	28,750.00
	SGST						4,025.00
	CGST						4,025.00
Total				5 Pcs			₹ 36,800.00

Amount Chargeable (in words) E. & O.E
INR Thirty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	28,750.00	14%	4,025.00	14%	4,025.00	8,050.00
Total	28,750.00		4,025.00		4,025.00	8,050.00

Tax Amount (in words) : **INR Eight Thousand Fifty 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