## Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802027	11-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	Supplier's riel.	Other reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 102102., IOCL Perol Pump; Road No-56;	Despatch Document No.	Delivery Note Date
Near ISBT; Anand Vihar; Delhi-110092, Mr. Lalit	·	
9810504539	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST						2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Cei	Central Tax S		State Tax To	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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** 

## Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802027	11-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 102102., IOCL Perol Pump; Road No-56; Near ISBT; Anand Vihar; Delhi-110092, Mr. Lalit	Despatch Document No.	Delivery Note Date
9810504539		D
GSTIN/UIN : 07AAACO2461J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI : Delhi, Code: 07 State Name

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
	,						20,000.00
	SGST CGST	I .					2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

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