Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171802187	20-Dec-2017		
Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH	Delivery Note	Mode/Terms of Payment		
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 102103, IOCL Petrol Pump; COCO; Geeta Coloney; Delhi-110031	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination		
Ruver (if other than consignee)	Terms of Delivery	-		

Buyer (if other than consignee)

Atos India Private Limited

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

State Name : Delhi, Code: 07

Terms of Delivery	Terms	of Delive	rv
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SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-			
110.			- 10.00				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			,
-	- Landing Hallen						
							20,000.00
	2007						
	SGST						2,800.00
	CGST						2,800.00
	Total			9 Pcs			₹ 25,600.00
	10101			0103			~ 23,000.00

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

for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171802187	20-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 102103, IOCL Petrol Pump; COCO; Geeta Coloney; Delhi-110031	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery	<u> </u>		

Atos India Private Limited

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

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

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
Battery Hack	0302	20 %	IPCS			
						20,000.00
						2,800.00 2,800.00
CGST						2,000.00
Total			9 Pcs			₹ 25,600.00
	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 8507 8302 28 % 1 Pcs	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 28 % 8 Pcs 1 Pcs 1 Pcs 1 Pcs

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate 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

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