

# TAX INVOICE



**Switching AVO Electro Power Limited**  
 97 Raja Rammohan Roy Road  
 Kolkata - 700041 West Bengal  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19  
 CIN: U31200WB2004PLC098363

|  |   |
|--|---|
| Invoice No.<br><b>AVOKOL222300740</b>                                | Dated<br><b>7-Jun-22</b>                |
| Delivery Note  | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.  | Other References                        |
| Buyer's Order No.<br><b>BYMAIL</b>                                   | Dated<br><b>6-Jun-22</b>                |
| Dispatch Doc No.   | Delivery Note Date                      |
| Dispatched through   | Destination                             |
| Terms of Delivery<br><b>AMC Period-<br/>01-06-2022 to 31-05-2023</b> |   |

Consignee (Ship to)

## DIAGNOSTICS

190B, RASHBEHARI AVENUE KOLKATA-700029 West Bengal  
 M- 9153286308

State Name : West Bengal, Code : 19

Buyer (Bill to)

## DIAGNOSTICS

190B, RASHBEHARI AVENUE KOLKATA-700029 West Bengal  
 M- 9153286308

State Name : West Bengal, Code : 19

| Description of Services                            | Warranty      | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount            |
|--|---------------|---------|----------|--------------|----------|-----|---------|-------------------|
| <b>Annual Maintenance Charges 3 Kva Ups System</b> | <b>1 Year</b> | 998713  | 18 %     | <b>1 Pcs</b> | 3,500.00 | Pcs |         | <b>3,500.00</b>   |
| <b>CGST</b>  |               |         |          |              |          |     |         | <b>315.00</b>     |
| <b>SGST</b>  |               |         |          |              |          |     |         | <b>315.00</b>     |
| Total  |               |         |          | <b>1 Pcs</b> |          |     |         | <b>₹ 4,130.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand One Hundred Thirty Only**

| HSN/SAC | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 998713  | 3,500.00        | 9%               | 315.00             | 9%             | 315.00           | 630.00           |
| Total   | <b>3,500.00</b> |                  | <b>315.00</b>      |                | <b>315.00</b>    | <b>630.00</b>    |

Tax Amount (in words) : **INR Six Hundred Thirty 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code: **Kolkata & CIUB0000110**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice