

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363		Invoice No. <b>2720171801755</b>	Dated <b>23-Dec-2017</b>
Consignee <b>Ms. AM POWERSYSTEM</b> Serve no - 70/4, AM House, Jagtap . GSTIN/UIN : 27AMRPM7015L1ZH State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>Ms. AM POWERSYSTEM</b> Serve no - 70/4, AM House, Jagtap Street no-2, Pimple Saudagar, Pimpri, Pune - 27 GSTIN/UIN : 27AMRPM7015L1ZH State Name : Maharashtra, Code : 27		Supplier's Ref. <b>Prashant Surve</b>	Other Reference(s)
		Buyer's Order No. <b>PRASANT/2312/010</b>	Dated <b>23-Dec-2017</b>
		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	<b>3KVA 96V Double Charger-HP</b>	8504	18 %	<b>4 Pcs</b>	13,000.00	Pcs	<b>52,000.00</b>
	<b>SGST</b>						<b>4,680.00</b>
	<b>CGST</b>						<b>4,680.00</b>
	Total			<b>4 Pcs</b>			<b>₹ 61,360.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty One Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
<b>Total</b>	<b>52,000.00</b>		<b>4,680.00</b>		<b>4,680.00</b>	<b>9,360.00</b>

 Tax Amount (in words) : **INR Nine Thousand Three Hundred Sixty 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