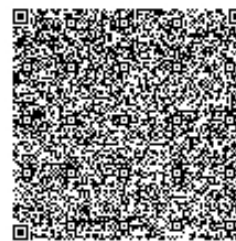



## TAX INVOICE

e-Invoice

IRN : a9b02c6518d645e6be37983b9a2337f3006eea-83ae439a84c4079ea393902183  
 Ack No. : 182111003501465  
 Ack Date : 27-Oct-21



 <b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No. <b>AVOKOL212202446</b>	Dated <b>27-Oct-21</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>To Circle Head</b> Circle Office Bardhaman Shri Durga Market ,2nd Floor ,Phone Line Bazar (Sialdanga) Po Shripally ,Purba Bardhaman (Wb) Pin 713103 GSTIN/UIN : 19AAACP0165G1ZM PAN/IT No : AAACP0165G State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>To Circle Head</b> Circle Office Bardhaman Punjab National Bank Shri Durga Market ,2nd Floor ,Phone Line Bazar (Sialdanga) Po Shripally ,Purba Bardhaman (Wb) Pin 713103 GSTIN/UIN : 19AAACP0165G1ZM PAN/IT No : AAACP0165G State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery <b>AMC PERIOD</b> <b>01/01/2021 - 30/06/2021</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges 3 Kva Ups System</b> As Per Annexure Attached	998713	<b>47 Pcs</b>	897.50	Pcs	<b>42,182.50</b>
2	<b>Annual Maintenance Charges 5 Kva Ups System</b> As Per Annexure Attached	998713	<b>9 Pcs</b>	1,225.00	Pcs	<b>11,025.00</b>
						53,207.50
						<b>SGST</b>
						<b>CGST</b>
						<b>Round-Off</b>
						<b>4,788.68</b>
						<b>4,788.68</b>
						<b>0.14</b>
Total			<b>56 Pcs</b>			<b>₹ 62,785.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Two Thousand Seven Hundred Eighty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
53,207.50	9%	4,788.68	9%	4,788.68	9,577.36
<b>Total:</b>		<b>4,788.68</b>		<b>4,788.68</b>	<b>9,577.36</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Seventy Seven and Thirty Six paise 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

## Company's Bank Details

Bank Name : **City Union Bank**  
 A/c No. : **110120000171663**  
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice