## Tax Invoice

Invoice No.	Dated
0720171801689	15-Nov-2017
Delivery Note	Mode/Terms of Payment
•	
Supplier's Dof	Other Reference(s)
Suppliers ner.	Other Reference(s)
Buyer's Order No.	Dated
By Mail	14-Nov-2017
Despatch Document No.	Delivery Note Date
·	-
Despatched through	Destination
_ copatoca tcag	200
Terms of Delivery	
	Delivery Note Supplier's Ref. Buyer's Order No. By Mail

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V 100AH SMF Battery Exide Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10,500.00
2	Battery Rack	8302	28 %	1 Pcs			
							18,900.00
							16,900.00
	SGST						2,646.00
	CGST						2,646.00
	T-1-1			4.5			
	Total			4 Pcs			₹ 24,192.00
Λm	vount Chargoable (in words)	1				1	F&OF

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Cei	Central Tax St		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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	0720171801689	15-Nov-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	Сарриот с т ют.	
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	By Mail	14-Nov-2017
WLA 201299881	Despatch Document No.	Delivery Note Date
E-5/96,MAIN ROAD 25 FEET ROAD,		
SONIA VIHAR, DELHI-110094	Despatched through	Destination
RFS GROUP 9312135840	Doopatoriou tinougi.	Boomanon
GSTIN/UIN : 07AABCI4082J1ZI		
State Name : Delhi, Code : 07	Terms of Delivery	

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07

						_	_		
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.			Rate						
110.									
1	12V 100AH SMF Battery Exide Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00		
					0,000.00	. 00	10,300.00		
2	Battery Rack	8302	28 %	1 Pcs					
							40.000.00		
							18,900.00		
	0007								
	SGST						2,646.00		
	CGST	'					2,646.00		
							_,,,,,,,,,		
	Total			4 Dec			¥ 04 400 00		
	Total			4 Pcs			₹ 24,192.00		
Λm	mount Chargophlo (in words)								

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Cei	Central Tax St		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

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