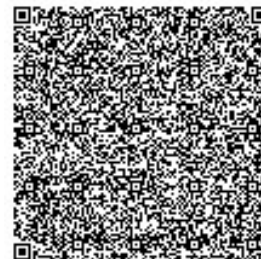



TAX INVOICE

e-Invoice



IRN : 6ea1907d71f817ec09b6090edf4b3ecc45bc470ff3-690b197ac5b3d41f233628
Ack No. : 182416059748551
Ack Date : 26-Apr-24

	Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19		Invoice No. AVOKOL242500291		Dated 26-Apr-24	
			Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery AMC Period- 01-02-2024 to 31-01-2025				

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 6 Kva Ups System	998713	18 %	1 Pcs	7,500.00	Pcs		7,500.00
	CGST							675.00
	SGST							675.00
Total				1 Pcs				₹ 8,850.00

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998713	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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**

Customer's Seal and Signature	for Switching AVO Electro Power Limited
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Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice