Tax Invoice

Invoice No.	Dated
0720171801660	11-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
D 1 0 1 N	D
Buyer's Order No.	Dated
By Mail	11-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
T (D.)	
Terms of Delivery	
	O720171801660 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 Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
2	Battery Rack	8302	28 %	1 Pcs	3,500.00		3,500.00
	Cage				,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							22,400.00
							-
	SGST						3,136.00
	CGST						3,136.00
	Total			4 Pcs			₹ 28,672.00
Λm	ount Chargoable (in words)	-				1	F&OF

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable	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	3,500.00	14%	490.00	14%	490.00	980.00
Total	22,400.00		3,136.00		3,136.00	6,272.00

Tax Amount (in words): INR Six Thousand Two Hundred Seventy 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

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0720171801660	11-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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Buyer's Order No.	Dated
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							22,400.00
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Amount Chargeable (in words)

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