Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801845	28-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		
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	BY MAIL	27-Nov-2017
WLA 201300382, F-1, Madrasi Colony, Jaitpur,	Despatch Document No.	Delivery Note Date
Badarpur -110044, Rameshwar Prasad	·	-
9868110082	<u> </u>	D .: .:
GSTIN/UIN : 07AABCI4082J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07		

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 Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate	-			
1 2	12V-100AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	3 Pcs 1 Pcs	6,300.00	Pcs	18,900.00
	·						18,900.00
	SGST CGST						2,646.00 2,646.00
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Cer	ntral Tax	State 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

Invoice No.	Dated
0720171801845	28-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Supplier 3 Her.	Other Helerence(3)
Buyer's Order No.	Dated
BY MAIL	27-Nov-2017
Despatch Document No.	Delivery Note Date
	-
D 11 111 1	D 1: 1:
Despatched through	Destination
	0720171801845 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

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Amount Chargeable (in words)

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INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Cei	entral Tax		State Tax Tota	
	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

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