

Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363				Invoice No. AVODEL181901942		Dated 24-Sep-2018	
				Delivery Note		Mode/Terms of Payment 60 Days	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. By Mail		Dated 22-Sep-2018	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Consignee Hitachi Payment Services Pvt Ltd(Prizm) SBI HFBD001172101 HOUSE NO-1/110, MAIN GANGOTRI ROAD, GYANSHU UTTARKASHI UTTRAKHAND Leela 9675346862 GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05							
Buyer (if other than consignee) Hitachi Payment Services Pvt Ltd(Prizm) 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	3 Pcs	6,300.00	Pcs	18,900.00
	IGST					5,292.00
	Total		3 Pcs			₹ 24,192.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	18,900.00	28%	5,292.00	5,292.00
Total	18,900.00		5,292.00	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

This is a Computer Generated Invoice