

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. <b>2120171801143</b>		Dated <b>16-Mar-2018</b>	
<b>Consignee</b> <b>Corporation Bank</b> Bhubaneswar-Jaydev Vihar-PBB (540) Branch ,PLOT NO.2093(P) IST FLOOR JAYADEV VIHAR, BHUBANESWAR751013 ATM ID COR-540 DO NO- 2333 DT- 2018-03-01 Mr.Subha Narayan Prasad 7682820353 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. <b>PO 8445</b>		Dated <b>17-Jan-2018</b>	
<b>Buyer (if other than consignee)</b> <b>Corporation Bank</b> ZO-Bhubaneswar 1st Floor, Block-4, Wing-3, BMC Bhawani Enclave Bhubaneswar - 751007 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>12V-120AH SMF Battery HBL Make</b>  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div>	8507	<b>16 Nos</b>	6,909.75	Nos	<b>1,10,556.00</b>  <b>15,477.84</b> <b>15,477.84</b> <b>0.32</b>
<b>Total</b>			<b>16 Nos</b>			<b>₹ 1,41,512.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty One Thousand Five Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,10,556.00	14%	15,477.84	14%	15,477.84	30,955.68
<b>Total</b>	<b>1,10,556.00</b>		<b>15,477.84</b>		<b>15,477.84</b>	<b>30,955.68</b>

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Fifty Five and Sixty Eight paise Only**

Company's PAN : <b>AAICS2473C</b> 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 Bank Name : <b>ICICI Bank Ltd (C/A)</b> A/c No. : <b>031705000197</b> Branch & IFS Code : <b>New Alipur &amp; ICIC0000317</b> <div style="text-align: right;"> <b>for Switching AVO Electro Power Limited</b>                       Authorised Signatory                 </div>
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This is a Computer Generated Invoice