


## PROFORMA INVOICE

 <b>Switching AVO Electro Power Limited</b> 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. <b>AVOKOL232404181PI</b>		Dated <b>1-Feb-24</b>	
					Delivery Note		Mode/Terms of Payment <b>60 Days</b>	
					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
<b>Consignee (Ship to)</b> <b>State Bank Of India</b> SBI Bakhrahat Branch, Branch Code-11365 NIBARAN DUTTA ROAD, VILL: KHASTIKA, P.O. BAKRAHAT, SOUTH 24 PARGANAS WEST BENGAL-743377 West Bengal - 743377, India GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19 <b>Buyer (Bill to)</b> <b>State Bank Of India</b> SBI Bakhrahat Branch, Branch Code-11365 NIBARAN DUTTA ROAD, VILL: KHASTIKA, P.O. BAKRAHAT, SOUTH 24 PARGANAS WEST BENGAL-743377 West Bengal - 743377, India GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19 Place of Supply : West Bengal					Dispatched through		Destination	
					Terms of Delivery <b>AMC Period: 01/02/2024 To 31/01/2025</b>			
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges 6 Kva Ups System</b> <i>Installed at Branch</i>	998713	18 %	<b>1 Pcs</b>	6,243.00	Pcs		<b>6,243.00</b>
	<b>CGST</b>							<b>561.87</b>
	<b>SGST</b>							<b>561.87</b>
Total				<b>1 Pcs</b>				<b>₹ 7,366.74</b>
Amount Chargeable (in words)								<b>E. &amp; O.E</b>
<b>INR Seven Thousand Three Hundred Sixty Six and Seventy Four paise Only</b>								
		Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
		Rate	Amount	Rate	Amount			
		6,243.00	9%	561.87	9%	561.87	1,123.74	
<b>Total:</b>		<b>6,243.00</b>		<b>561.87</b>		<b>561.87</b>	<b>1,123.74</b>	
Tax Amount (in words) : <b>INR One Thousand One Hundred Twenty Three and Seventy Four paise Only</b>								
Company's PAN : <b>AAICS2473C</b>								
<u>Declaration</u>				<u>Company's Bank Details</u>				
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.				A/c Holder's Name: <b>Switching AVO Electro Power Limited</b>				
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				Bank Name : <b>City Union Bank</b>				
				A/c No. : <b>110120000171663</b>				
				Branch & IFS Code: <b>Kolkata &amp; CIUB0000110</b>				
Customer's Seal and Signature				for Switching AVO Electro Power Limited				
				Authorised Signatory				

SUBJECT TO KOLKATA JURISDICTION

