

(ORIGINAL FOR RECIPIENT)

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

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

Tax Amount (in words) : <b>INR Five Thousand Two Hundred Ninety Two Only</b>	
Company's PAN : <b>AAICS2473C</b>	
<u>Declaration</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. 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 <b>Switching AVO Electro Power Limited</b>
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodanagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Del Add : 236 Shanti Devi Vijay Nagar Lucknow Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UID: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>0920171801122</b>	<b>14-Nov-2017</b>
<b>Consignee</b> <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> Axis 201299151 Old road ways opposite eidgaha Nainital road Bahari Bareilly 243201 Nasir Raza Khan 9837831102 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer (if other than consignee)</b> <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>By Mail</b>	<b>13-Nov-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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							<b>2,646.00</b>
Total				<b>4 Pcs</b>			<b>₹ 24,192.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
<b>Total</b>	<b>18,900.00</b>		<b>2,646.00</b>		<b>2,646.00</b>	<b>5,292.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Two Only**

Company's PAN : **AAICS2473C**

Declaration

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**for Switching AVO Electro Power Limited**

Authorised Signatory

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