

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				2120171800543		10-Nov-2017	
				Delivery Note		Mode/Terms of Payment	
Consignee Hitachi Payment Services Pvt. Ltd ICICI BANK ATM Podia, near human temple, Malkanagiri, Odisha - 764087 ATM ID:- 201299660 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Hitachi Payment Services Pvt. Ltd NO. 88,JAYDURGA NAGAR,NEAR SAI TEMPLE,BOMIKHAL,BHUBANESHWAR,DIST KHURDA-ODISHA- 751006 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21				Despatched through		Destination	
				Terms of Delivery			

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

Amount Chargeable (in words) E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd (C/A)**

A/c No. : **031705000197**

Branch & IFS Code : **New Alipur & ICIC0000317**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice