

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171801650	9-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Hitachi Payment Services Pvt Ltd Axis 201299152 Near Sbi Bank chhatikara Vrindavan road Mathura Mr. Vijendra Singh 8923444239 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Mail	9-Nov-2017
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Hitachi Payment Services Pvt Ltd SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
	IGST						5,292.00
	Total			4 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
8302		28%		
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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171801650	9-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Hitachi Payment Services Pvt Ltd Axis 201299152 Near Sbi Bank chhatikara Vrindavan road Mathura Mr. Vijendra Singh 8923444239 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Mail	9-Nov-2017
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Hitachi Payment Services Pvt Ltd SHOP NO 2 1st FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UID : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
	IGST						5,292.00
	Total			4 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
8302		28%		
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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice