Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801855	28-Nov-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	BY MAIL	20-Nov-2017
Axis 201299485, Property at Near Kailash Jewelers & Bhumiya, Mandir , Main Market Barola Sector 49, Noida UP 201301, Bijender Chauhan	Despatch Document No.	Delivery Note Date
9312737353 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	•
Hitachi Payment Services Pvt Ltd SHOP NO 2 lst FLOOR SAIFI MARKET SURAJPUR, GREATER NOIDA U P, PIN-201306		

I	Description of Goods H	HSN/SAC	GST	Quantity	Rate	per	Amount
	·		Rate				
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3507 3302	28 % 28 %	3 Pcs 1 Pcs	6,300.00	Pcs	18,900.00
							18,900.00
	IGST						5,292.00
	Total			4 Pcs			₹ 24,192.00
	Total			4 Pcs			

Amount Chargeable (in words)

INR Twenty Four Thousand One Hundred Ninety Two Only

: 09AABCI4082J1ZE

: Uttar Pradesh, Code : 09

E. & O.E

in the interest of the indicate the interest of the end				
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax 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

GSTIN/UIN

State Name

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

Tax Invoice

Invoice No	Dated		
invoice No.	Dated		
0720171801855	28-Nov-2017		
Delivery Note	Mode/Terms of Payment		
Cumpliants Dof	Other Deference(a)		
Supplier's Rel.	Other Reference(s)		
Buyer's Order No.	Dated		
BY MAIL	20-Nov-2017		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Doopatoriou tinough	2 octivation		
Terms of Delivery			
	Delivery Note Supplier's Ref. Buyer's Order No. BY MAIL		

SI No.	Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Amount
1 2	12V-100AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	3 Pcs 1 Pcs	6,300.00	Pcs	18,900.00
							18,900.00
	IGST						5,292.00
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

: 09AABCI4082J1ZE

: Uttar Pradesh, Code : 09

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax 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

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