Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171802203	21-Dec-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		
Atos India Private Limited	3900734688	1-Dec-2017		
IOCL 241496. , IOCL Petrol Pump, Distt. Centre, Janakpuri, New Delhi-110058	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery			

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST	1					2,800.00 2,800.00
	Tabl			0.0			7
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

Tax Invoice

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State Name : Delhi, Code : 07				
Buyer (if other than consignee)	Terms of Delivery			

Buyer (if other than consignee)

Atos India Private Limited

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