

TAX INVOICE

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363					Invoice No. 1920171802914		Dated 8-Feb-2018	
Consignee Sundaram BNP Paribas Home Finance Limited 2nd Floor,Shari Chaitanya Apartment,Ambedkar Sarani,Bengal Ambuja Citi Center,Durgapur - 713216,WB State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) PTS Powertronic Solutions Pvt., Ltd Kol 53/2,Madava Nair Road, MAHALINGAPURAM NUNGAMBAKKAM CHENNAI-34 TAMIL NADU GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					Delivery Note		Mode/Terms of Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No. PTSPL/PO-335/17-18		Dated 7-Feb-2018	
					Despatch Document No.		Delivery Note Date	
Despatched through					Destination			
Terms of Delivery								

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Double Charger-HP	8504	18 %	1 Pcs	18,000.00	Pcs	18,000.00
	<i>IGST</i>						3,240.00
Total				1 Pcs			₹ 21,240.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	18,000.00	18%	3,240.00	3,240.00
Total	18,000.00		3,240.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

This is a Computer Generated Invoice