


TAX INVOICE

e-Invoice

IRN : 49da5c9f6bdea473095de21186d00f6c28795554989d-e2de81517858b7b29789
 Ack No. : 182313620892575
 Ack Date : 18-May-23



 Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated
	AVOKOL232400629	18-May-23
Consignee (Ship to) Union Bank of India Zonal Computer Cell, Zonal Office, FGMO Kolkata, IP Number 649450, Shuvodip Mukherjee (Senior Manager)-9867071357 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) HIPOTRONICS ENGINEERS 9/1, Vidyasagar Sarani, Kolkata - 700 063. GSTIN/UIN : 19AIDPM1924E1ZH State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	BY MAIL	18-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Comprehensive ONSITE AMC of UPS under Siliguri Region AMC Period- 01-05-2023 to 31-10-2023		

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges 3 Kva Ups System	998713	18 %	135 Pcs	1,000.00	Pcs		1,35,000.00
Annual Maintenance Charges 2 Kva Ups System	998713	18 %	15 Pcs	1,000.00	Pcs		15,000.00
Annual Maintenance Charges 2.5 KVA UPS	998713	18 %	1 NOS	1,000.00	NOS		1,000.00
Annual Maintenance Charges 5 Kva Ups System	998713	18 %	31 Pcs	1,500.00	Pcs		46,500.00
Annual Maintenance Charges 6 Kva Ups System	998713	18 %	9 Pcs	1,500.00	Pcs		13,500.00
Annual Maintenance Charges 7.5 Kva Ups System	998713	18 %	4 Pcs	3,750.00	Pcs		15,000.00
Annual Maintenance Charges 10 Kva Ups System	998713	18 %	1 Pcs	3,750.00	Pcs		3,750.00
							2,29,750.00
							CGST
							SGST
							20,677.50
							20,677.50
Total							₹ 2,71,105.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy One Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,29,750.00	9%	20,677.50	9%	20,677.50	41,355.00
Total	2,29,750.00		20,677.50		20,677.50	41,355.00

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Fifty Five 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

A/c Holder's Name : **Switching AVO Electro Power Limited**
 Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice