

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. 2120171801138		Dated 15-Mar-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Pioneer Computer & Communication Okil Bag, Cuttack Road, Bhubaneswar, Odisha. GSTIN/UIN : 21APMPS9440K1ZF State Name : Odisha, Code : 21		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Buyer (if other than consignee) Pioneer Computer & Communication Okil Bag, Cuttack Road, Bhubaneswar, Odisha. GSTIN/UIN : 21APMPS9440K1ZF State Name : Odisha, Code : 21					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2KVA 72V Double Charger-AVO HP <div style="text-align: right;"> SGST CGST Round-Off </div> Less :	8504	1 Pcs	13,363.00	Pcs	13,363.00 1,202.67 1,202.67 (-)0.34
	Total		1 Pcs			₹ 15,768.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	13,363.00	9%	1,202.67	9%	1,202.67	2,405.34
Total	13,363.00		1,202.67		1,202.67	2,405.34

Tax Amount (in words) : **INR Two Thousand Four Hundred Five and Thirty Four paise 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 Bank Name : ICICI Bank Ltd (C/A) A/c No. : 031705000197 Branch & IFS Code : New Alipur & ICIC0000317 for Switching AVO Electro Power Limited
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Authorised Signatory

This is a Computer Generated Invoice