

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. 2120171801145		Dated 16-Mar-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Corporation Bank Onsite HSB UPSs linked to E-Lobby and Rourkela (544) Branch DOOR NO.72 Ground.FLOOROPP: OLD COURT, UDIT NAGAR, MAIN ROAD, ROURKELA-769012, DIST-SUNDARGARH, ODISHA ATM ID COR-544 DO NO- 2333 DT- 2018-03-01 Mr.Mitrabhanu Misra 7682820355 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21		Buyer's Order No. PO 8445		Dated 1-Mar-2018	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) Corporation Bank ZO-Bhubaneswar 1st Floor, Block-4, Wing-3, BMC Bhawani Enclave Bhubaneswar - 751007 GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-120AH SMF Battery HBL Make <div style="text-align: right;"> SGST CGST Round-Off </div>	8507	32 Nos	6,909.75	Nos	2,21,112.00 30,955.68 30,955.68 (-)0.36
	Total		32 Nos			₹ 2,83,023.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty Three Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,21,112.00	14%	30,955.68	14%	30,955.68	61,911.36
Total	2,21,112.00		30,955.68		30,955.68	61,911.36

Tax Amount (in words) : **INR Sixty One Thousand Nine Hundred Eleven and Thirty Six 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