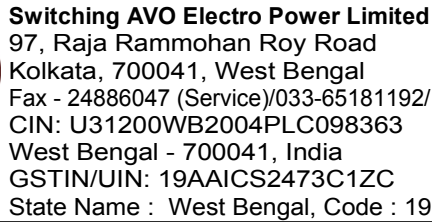
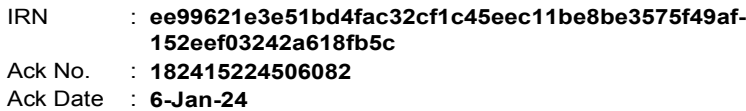


e-Invoice



Invoice No. AVOKOL232404013	Dated 6-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

<p>Terms of Delivery</p> <p>AMC Period- 1-10-2023 to 30-09-2024</p>
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 5 Kva Ups System <i>Installed at-Branch</i> <div> <div>CGST</div> <div>SGST</div> </div>	998713	18 %	2 Pcs	6,243.00	Pcs		12,486.00 1,123.74 1,123.74
	Total			2 Pcs				₹ 14,733.48

$E. \& O.E$

INR Fourteen Thousand Seven Hundred Thirty Three and Forty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	12,486.00	9%	1,123.74	9%	1,123.74	2,247.48
Total	12,486.00		1,123.74		1,123.74	2,247.48

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice