

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
 Consignee

DYNAMIC MARKETING & SERVICES

KAMALA LAY CENTRE, ROOM NO-F45, 156A, LALIN
 SARANI, KOLKATA-700 013

GSTIN UIN : 19AEGPD6079N1ZX
 PAN/IT No : AEGPD6079N
 State Name : West Bengal, Code : 19
 Buyer (if other than consignee)

DYNAMIC MARKETING & SERVICES

KAMALA LAY CENTRE, ROOM NO-F45, 156A, LALIN
 SARANI, KOLKATA-700 013

GSTIN UIN : 19AEGPD6079N1ZX
 PAN/IT No : AEGPD6079N
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No.

AVOKOL202102107

Delivery Note

Dated

16-Oct-2020

Mode/Terms of Payment

15 Days

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

DM&S-PO-022-SIT/AMC-UPS/2020-21

Despatch Document No.

Dated

15-Oct-2020

Delivery Note Date

Despatched through

Destination

Terms of Delivery

01/10/2020 - 30/09/2021

AMC PERIOD

A/C SILIGURI INSTITUTE OF TECHNOLOGY

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Annual Maintenance Charges 10KVA ONLINE UPS - 2 NOS MAKE KIRLOSKAR SLNO. LN23010K014212 SLNO. 900101503230037	998713	18 %	2 NOS	10,500.00 NOS	21,000.00
2	Annual Maintenance Charges 6KVA ONLINE UPS - 1 NOS MAKE KIRLOSKAR SLNO. N2306002678	998713	18 %	1 NOS	6,000.00 NOS	6,000.00
						27,000.00
						SGST
						CGST
						2,430.00
						2,430.00

Total

3 NOS

₹ 31,860.00

E & OE

Amount Chargeable (in words)

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's PAN

AAICS2473C



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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : City Union Bank
 A/c No. : 110120000171663
 Branch & IFS Code : Kolkata & CIUB0000118
 for Switching AVO Electro Power Limited



SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice