

TAX INVOICE

Switching AVO Electro Power Limited Rewadi Wali Gali, Village : Barkedhi, Bhopal -462008 (M.P.) GSTIN/UIN: 23AAICS2473C1ZN State Name : Madhya Pradesh, Code : 23 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVOBHO181900009	7-Apr-2018
	Delivery Note	Mode/Terms of Payment
Consignee St.Mount fort school Patel Nagar PB No. 16 Piplani PO Bhopal State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SP/0604/020	6-Apr-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) St.Mount fort school Patel Nagar PB No. 16 Piplani PO Bhopal State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make	8507	28 %	1 Pcs	2,800.00	Pcs	2,800.00
	CGST						392.00
	SGST						392.00
Total				1 Pcs			₹ 3,584.00

Amount Chargeable (in words) E. & O.E

INR Three Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,800.00	14%	392.00	14%	392.00	784.00
Total	2,800.00		392.00		392.00	784.00

Tax Amount (in words) : **INR Seven Hundred Eighty Four 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

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice