

## Tax Invoice

e-Invoice

IRN : 995628c6acfc5973c9376a0b4762b306db496d4734d-7bc706b2a5ed6ec4177dc  
 Ack No. : 172110470914786  
 Ack Date : 6-Jul-21



 <b>Switching AVO Electro Power Limited</b> A270, Industrial Area, Okhala Phase 1 South Delhi, New Delhi - 110020 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. <b>AVODEL212200661</b>	Dated <b>6-Jul-21</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED</b> 53/2, Madhava Nair Road, Mahalingapuram Nungambakkam, Chennai, Tamilnadu-34 GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. <b>PTS/PO-125/2122</b>	Dated <b>30-Jun-21</b>
Buyer (Bill to) <b>PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED</b> 53/2, Madhava Nair Road, Mahalingapuram Nungambakkam, Chennai, Tamilnadu-34 GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
<b>Annual Maintenance Charges</b> <i>Amc Period - 01.06.2021 to 31.05.2022</i> <i>No of Sites: 28</i> <i>Details As Per Annexure Attached</i>		998713				<b>1,28,000.00</b>
<b>IGST</b>						<b>23,040.00</b>
Total						<b>₹ 1,51,040.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Fifty One Thousand Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	1,28,000.00	18%	23,040.00	23,040.00
<b>Total</b>	<b>1,28,000.00</b>		<b>23,040.00</b>	<b>23,040.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Forty 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice