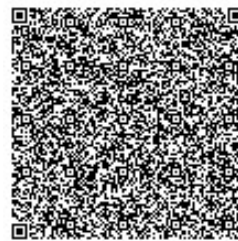


e-Invoice



IRN : 9fde454ae708e2b2cd3d582070557ec571c12-030a4ca312be3ddb43685a3fd8a0
Ack No. : 182314151857871
Ack Date : 10-Aug-23



Switching AVO Electro Power Limited
97, Raja Rammohan Roy Road
Kolkata, 700041, West Bengal
Fax - 24886047 (Service)/033-65181192/
CIN: U31200WB2004PLC098363
GSTIN/UIN: 19AAICS2473C1ZC
State Name : West Bengal, Code : 19

Consignee (Ship to)

UMA MEDICAL RELATED INSTITUTE PRIVATE LIMITED
VIP ROAD,TEGHARIA KOLKATA-700 059
WEST BENGAL

GSTIN/UIN : 19AAACU4745R1ZK
State Name : West Bengal, Code : 19

Buyer (Bill to)

UMA MEDICAL RELATED INSTITUTE PRIVATE LIMITED
VIP ROAD, TEGHARIA KOLKATA-700 059
WEST BENGAL

GSTIN/UIN : 19AAACU4745R1ZK
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No.
AVOKOL232402060
Delivery Note

Dated	10-Aug-23
Mode/Terms of Payment	30 Days

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
------------------	--------------------

Dispatched through	Destination
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Terms of Delivery
26-07-2023 TO 25-07-2024
AMC PERIOD

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 1 Kva Ups System	998713	18 %	1 Pcs	2,000.00	Pcs		2,000.00
2	Annual Maintenance Charges 2 Kva Ups System	998713	18 %	2 Pcs	4,400.00	Pcs		8,800.00
3	Annual Maintenance Charges 10 Kva Ups System	998713	18 %	1 Pcs	15,000.00	Pcs		15,000.00
4	Annual Maintenance Charges 5 Kva Ups System	998713	18 %	1 Pcs	6,000.00	Pcs		6,000.00
								31,800.00
								SGST
								CGST
								2,862.00
								2,862.00
	Total			5 Pcs				₹ 37,524.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998713	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty 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

Company's Bank Details

A/c Holder's Name: **Switching AVO Electro Power Limited**

Bank Name : City Union Bank

A/c No. : 110120000171663

Branch & IFS Code: **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice