

# PROFORMA INVOICE



**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

Invoice No. <b>AVOKOL232400141PI</b>	Dated <b>3-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>01/08/2023 TO 31-07-2024</b> <b>AMC PERIOD</b>	

Consignee (Ship to)

**SOORAJMULL BAIJNATH PRIVATE LIMITED**  
Jungle Pur, Andul, Howrah, West Bengal 711302  
GSTIN/UIN : 19AADCS7271D1Z9  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**SOORAJMULL BAIJNATH PRIVATE LIMITED**  
Jungle Pur, Andul, Howrah, West Bengal 711302  
GSTIN/UIN : 19AADCS7271D1Z9  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>Annual Maintenance Charges 3 Kva Ups System</b>	998713	18 %	<b>1 Pcs</b>	3,000.00	Pcs		<b>3,000.00</b>
<b>SGST</b>							<b>270.00</b>
<b>CGST</b>							<b>270.00</b>
Total			<b>1 Pcs</b>				<b>₹ 3,540.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,000.00	9%	270.00	9%	270.00	540.00
<b>Total</b>	<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred 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

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**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice