Tax Invoice

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name: Punjab, Code: 03

CIN: U31200WB2004PLC098363

Consignee

ALLAHABAD BANK

ALA-3145

CLOCK TOWER BRANCH LUDHIANA 141008\

Mrs. Ramneek Parhar 9814575616 GSTIN/UIN : 03AACCA8464F2ZV PAN/IT No

State Name : Punjab, Code: 03

Buyer (if other than consignee)

ALLAHABAD BANK B3750/19/21 NEAR AXIS BANK **DUGRI ROAD LUDHIANA 141002** GSTIN/UIN : 03AACCA8464F2ZV

PAN/IT No

Punjab, Code: 03 State Name

Place of Supply : Punjab

	Invoice No. AVOPNB192001647	Dated 26-Feb-2020
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref.	Other Reference(s) Sales1816
-	Buyer's Order No. SAVO/SO/LDH/19-20/069	Dated 24-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6KVA 192V Single Charger-HP	8504	18 %	1 Pcs	38,410.00	Pcs	38,410.00
	CGST SGST Round Off						3,456.90 3,456.90 0.20
				4.0			* 45 004 60
	Total			1 Pcs			₹ 45,324.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	38,410.00	9%	3,456,90	9%	3,456,90	6,913.80
Total	38,410.00		3,456.90		3,456.90	6,913.80

Tax Amount (in words): INR Six Thousand Nine Hundred Thirteen and Eighty paise Only

AAICS2473C

Company's Bank Details
Bank Name : ICICI Bank (C/A)
A/c No. : 265905500011 GARFA & ICIC0002659 Branch & IFS Code

for Switching AVO Electro Power Limited

Authorised Signatory

-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