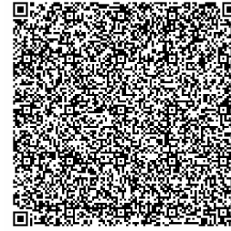



## TAX INVOICE

e-Invoice

IRN : 00bda3a4b9a5d2d1277c4d75155dab8fcd98-40c0fc2704e8156d962115834ac6  
 Ack No. : 182110567900044  
 Ack Date: 1-Jun-21



 <b>Switching AVO Electro Power Limited</b> Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>AVOODI212200254</b>	<b>1-Jun-21</b>
Consignee (Ship to) <b>Punjab &amp; Sind Bank</b> Jajpur Road Onsite ATM Jajpur District, Odisha ATM ID SPSBD125901 GSTIN/UIN : 21AAACP1206G4Z6 State Name : Odisha, Code : 21 Buyer (Bill to) <b>Punjab &amp; Sind Bank</b> Jajpur Road Onsite ATM Jajpur District, Odisha ATM ID SPSBD125901 GSTIN/UIN : 21AAACP1206G4Z6 State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
		<b>ADVANCE</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> FOR 2KVA 72V UPS SYSTEM PERIOD:- 01/04/2021 TO 31/03/2022	998713	<b>1 Pcs</b>	4,000.00	Pcs	<b>4,000.00</b>
	<b>SGST</b>					<b>360.00</b>
	<b>CGST</b>					<b>360.00</b>
Total			<b>1 Pcs</b>			<b>₹ 4,720.00</b>

Amount Chargeable (in words)

**INR Four Thousand Seven Hundred Twenty Only**

E. &amp; O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total:</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

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

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice