

PROFORMA INVOICE



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

Invoice No. AVOKOL242500009PI	Dated 9-Apr-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery AMC Period- 01-04-2024 TO 31-03-2025	

Consignee (Ship to)

Sinha and Co.

5 Kiran Shankar Roy Road Kolkata 700001

West Bengal, "Avijit Paul :

Phn: 8420004460"

West Bengal - 700001, India

PAN/IT No : AMBPS7643A

State Name : West Bengal, Code : 19

Buyer (Bill to)

Sinha and Co.

5 Kiran Shankar Roy Road Kolkata 700001

West Bengal, "Avijit Paul :

Phn: 8420004460"

West Bengal - 700001, India

PAN/IT No : AMBPS7643A

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 10 Kva Ups System	998713	18 %	2 Pcs	9,000.00	Pcs		18,000.00
2	Annual Maintenance Charges 6 Kva Ups System	998713	18 %	1 Pcs	7,000.00	Pcs		7,000.00
3	Annual Maintenance Charges 2 Kva Ups System	998713	18 %	1 Pcs	5,000.00	Pcs		5,000.00
								30,000.00
	CGST							2,700.00
	SGST							2,700.00
Total				4 Pcs				₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
998713	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

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