

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. <b>0720171802189</b>	Dated <b>20-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Atos India Private Limited</b> IOCL 102320., IOCL Petrol Pump; Sector- 24; Faridabad; Distt.-Faridabad;, Haryana-121005 GSTIN/UID : 06AAACO2461J1ZK State Name : Haryana, Code : 06	Buyer's Order No. <b>3900734688</b>	Dated <b>1-Dec-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Atos India Private Limited</b> Spaze Platinum Towers, Unit no. 807-811, 901-912 & 916-924, Floor 8th & 9th, Sohna Road, Sector 47, Gurgaon, Haryana - 122002 GSTIN/UID : 06AAACO2461J1ZK State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-42AH SMF Battery Quanta Make Battery Rack</b>	8507	28 %	<b>8 Pcs</b>	2,500.00	Pcs	<b>20,000.00</b>
2		8302	28 %	<b>1 Pcs</b>			<b>5,600.00</b>
	<b>IGST</b>						<b>5,600.00</b>
	<b>Total</b>			<b>9 Pcs</b>			<b>₹ 25,600.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
<b>Total</b>	<b>20,000.00</b>		<b>5,600.00</b>	<b>5,600.00</b>

Tax Amount (in words) : **INR Five Thousand Six 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

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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1 2	12V-42AH SMF Battery Quanta Make  Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
	<i>IGST</i>						20,000.00 5,600.00
	Total			9 Pcs			₹ 25,600.00

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*E. & O.E*

**INR Twenty Five Thousand Six Hundred Only**

Tax Amount (in words) : <b>INR Five Thousand Six Hundred Only</b>	
Company's PAN : <b>AAICS2473C</b>	
Declaration	
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