

TAX INVOICE

Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab , Raipur (C.G.) - 492001 GSTIN/UID: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363		Invoice No. 2220171800355		Dated 14-Nov-2017	
Consignee HITACHI PAYMENT SERVICES PRIVATE LIMITED Axis Bank ATM Gupta Mithan Bhandar Pamdatarai-491559 aTM ID 201299235 GSTIN/UID : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) HITACHI PAYMENT SERVICES PRIVATE LIMITED SHOP NO 4 ,GROUND FLOOR ,OPPOSITE NALANDA SCHOOL, KAILASH NAGAR ,KURUD,BHILAI, DURG- 490024 GSTIN/UID : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V - 100 AH SMF Battery HBL Make Battery Rack <div style="text-align: right; margin-top: 20px;"> SGST CGST </div>	8507	3 Pcs	6,300.00	Pcs	18,900.00
2		8302	1 Pcs			18,900.00
						2,646.00
						2,646.00
Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Two Only**

Company's PAN : **AAICS2473C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Invoice