

Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVODEL192000169	29-Apr-2019
Consignee IDBI BANK LIMITED IDBI BANK Sol1765 Vikasnagar, Dehradun Near Mandi Chowk, Vikas Nagar, Dehradun Pin :248198 Uttarakhand " Sachin Gupta 8983062777 GSTIN/UIN : 05AABCI8842G2ZK State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer (if other than consignee) IDBI BANK LIMITED First Floor, C-9, Nehru Colony Deharadhun,248001, Uttarakhand GSTIN/UIN : 05AABCI8842G2ZK State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	IDBI/PO/Switching/18-19/67	26-Apr-2019
	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	12V-75AH SMF Battery Quanta Make	8507	28 %	8 Pcs	4,587.00	Pcs	36,696.00
	IGST Round-Off						10,274.88
							0.12
Total				8 Pcs			₹ 46,971.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	36,696.00	28%	10,274.88	10,274.88
Total	36,696.00		10,274.88	10,274.88

Tax Amount (in words) : **INR Ten Thousand Two Hundred Seventy Four and Eighty Eight paise 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

This is a Computer Generated Invoice