

Tax Invoice

Switching AVO Electro Power Limited Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10		Invoice No. AVOPAT181902616		Dated 13-Mar-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee Switching AVO Electro Power Ltd Raj 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN : 08AAICS2473C1ZF State Name : Rajasthan, Code : 08		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			
Buyer (if other than consignee) Switching AVO Electro Power Ltd Raj 181,Bairathi House Deena Nath's Street,Chandpole Bazar Jaipur-302001,Rajasthan GSTIN/UIN : 08AAICS2473C1ZF State Name : Rajasthan, Code : 08					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Exide Make	8507	60 Pcs	1,600.00	Pcs	96,000.00
2	12V-42AH SMF Battery Exide Make	8507	55 Pcs	2,380.00	Pcs	1,30,900.00
3	12V - 65 AH SMF Battery Exide Make	8507	50 Pcs	3,450.00	Pcs	1,72,500.00
4	12V - 75AH SMF Battery Exide Make	8507	50 Pcs	4,050.00	Pcs	2,02,500.00
5	12V 100AH SMF Battery Exide Make	8507	50 Pcs	5,350.00	Pcs	2,67,500.00
6	12V-120AH SMF Battery Exide Make	8507	50 Pcs	6,200.00	Pcs	3,10,000.00
						11,79,400.00
IGST						3,30,232.00
Total			315 Pcs			₹ 15,09,632.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Nine Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	11,79,400.00	28%	3,30,232.00	3,30,232.00
Total	11,79,400.00		3,30,232.00	3,30,232.00

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Two Hundred Thirty Two 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