

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171801835	27-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Oriental Bank of Commerce RZF- 110/1, Gali No. 40, Sadh Nagar, Indra Park, New Delhi- 110045, Smt. Vineeta 8755910854 GSTIN/UID : 07AAACO0191M1ZD State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	HO/DIT/HW/912/2017-18/UPS:::	14-Nov-2017
Buyer (if other than consignee) Oriental Bank of Commerce Harsha Bhawan, E-Block, Connaught Place, New Delhi - 11001, Smt. Vineeta 8755910854 GSTIN/UID : 07AAACO0191M1ZD State Name : Delhi, Code : 07	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 100AH SMF Battery Exide Make	8507	28 %	16 Pcs	6,395.37	Pcs	1,02,325.92
	<div> <div>SGST</div> <div>CGST</div> <div>Round-Off</div> </div>						<div>14,325.63</div> <div>14,325.63</div> <div>(-)0.18</div>
	Less :						
	Total			16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,325.92	14%	14,325.63	14%	14,325.63	28,651.26
Total	1,02,325.92		14,325.63		14,325.63	28,651.26

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Six 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171801835	27-Nov-2017
	Delivery Note	Mode/Terms of Payment
Consignee Oriental Bank of Commerce RZF- 110/1, Gali No. 40, Sadh Nagar, Indra Park, New Delhi- 110045, Smt. Vineeta 8755910854 GSTIN/UID : 07AAACO0191M1ZD State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	HO/DIT/HW/912/2017-18/UPS:::	14-Nov-2017
Buyer (if other than consignee) Oriental Bank of Commerce Harsha Bhawan, E-Block, Connaught Place, New Delhi - 11001, Smt. Vineeta 8755910854 GSTIN/UID : 07AAACO0191M1ZD State Name : Delhi, Code : 07	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 100AH SMF Battery Exide Make	8507	28 %	16 Pcs	6,395.37	Pcs	1,02,325.92
	SGST						14,325.63
	CGST						14,325.63
	Less :						(-)0.18
	Round-Off						
	Total			16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,325.92	14%	14,325.63	14%	14,325.63	28,651.26
Total	1,02,325.92		14,325.63		14,325.63	28,651.26

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Six 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice