

TAX INVOICE

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363		Invoice No. 1920171802982	Dated 12-Feb-2018
Consignee Hipotronic Engineers 9/1, Vidyasagar Sarani Kolkata - 700 063. GSTIN/UIN : 19AIDPM1924E1ZH State Name : West Bengal, Code : 19		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Hipotronic Engineers 9/1, Vidyasagar Sarani Kolkata - 700 063. GSTIN/UIN : 19AIDPM1924E1ZH State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		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	30KVA 360V 3/1-TT	8504	18 %	1 Pcs	2,02,000.00	Pcs	2,02,000.00
	SGST						18,180.00
	CGST						18,180.00
Total				1 Pcs			₹ 2,38,360.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Eight Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8504	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
Total	2,02,000.00		18,180.00		18,180.00	36,360.00

Tax Amount (in words) : **INR Thirty Six Thousand Three Hundred Sixty 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