

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No. 2120171800710	Dated 21-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Union Bank of India SARLA BRANCH, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015 MOB. NO. 8018752471 ARPITA MADAM (UBI RO BBSR) MOB. NO. 8117811733 State Name : Odisha, Code : 21	Buyer's Order No. Ref:RO:BHU:RCC:1093	Dated 8-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Union Bank of India Regional Office, Bhubaneswar 3/1 CIVIC CENTRE, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015 State Name : Odisha, Code : 21	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	5,806.25	Pcs	92,900.00
	SGST						13,006.00
	CGST						13,006.00
	Total			16 Pcs			₹ 1,18,912.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	92,900.00	14%	13,006.00	14%	13,006.00	26,012.00
Total	92,900.00		13,006.00		13,006.00	26,012.00

 Tax Amount (in words) : **INR Twenty Six Thousand Twelve 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