Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801849	28-Nov-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	BY MAIL	22-Nov-2017
WLA 201300291, I - 43, Hari Nagar Extn, Main, Jaitpur Road, Badarpur	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07	Despatched through	Destination

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Terms of Delivery

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	10V 100AU CMF Dattam, Overta Make	8507	28 %	2 Doo	6,300.00	Pcs	10 000 00
1	12V-100AH SMF Battery Quanta Make			3 Pcs	0,300.00	F 65	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
							18,900.00
	SGST	,					2,646.00
	CGST	1					2,646.00
	CGST						2,040.00
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety 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

Tax Invoice

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Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	BY MAIL	22-Nov-2017
WLA 201300291, I - 43, Hari Nagar Extn, Main,	Despatch Document No.	Delivery Note Date
Jaitpur Road, Badarpur		
GSTIN/UIN : 07AABCI4082J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07	_	
		-

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 Terms of Delivery

Description of Coods						
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
Dattery nack	0002	20 /6	1 763			
						18,900.00
						2,646.00 2,646.00
CGST						2,040.00
Total			4 Pcs			₹ 24,192.00
	SGST CGST	Battery Rack SGST CGST	12V-100AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-100AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-100AH SMF Battery Quanta Make Battery Rack 8507 8302 28 % 3 Pcs 6,300.00 SGST CGST 6500.00	12V-100AH SMF Battery Quanta Make Battery Rack 8507 8302 28 % 28 % 3 Pcs 1 Pcs 6,300.00 Pcs

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

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