

PROFORMA INVOICE



Switching AVO Electro Power Limited
 97, Raja Rammohan Roy Road
 Kolkata, 700041, West Bengal
 Fax - 24886047 (Service)/033-65181192/
 CIN: U31200WB2004PLC098363
 GSTIN/UIN: 19AAICS2473C1ZC
 State Name : West Bengal, Code : 19

Invoice No. AVOKOL232400134PI	Dated 27-Jul-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery AMC Period 01.07.2023 to 30.06.2024	

Consignee (Ship to)

State Bank Of India

SBI GOURHATI BRANCH (10429), GEETA
 SUPERMARKET, 36 G T ROAD, NEAR
 BHADRESWAR BAZAR, PO-BHADRESWAR,
 DIST-HOOGHLY, WEST BENGAL, Pincode - 712124, C/P-BM 967-471-3858
 GSTIN/UIN : 19AAACS8577K3ZK
 State Name : West Bengal, Code : 19

Buyer (Bill to)

State Bank Of India

SBI GOURHATI BRANCH (10429), GEETA
 SUPERMARKET, 36 G T ROAD, NEAR
 BHADRESWAR BAZAR, PO-BHADRESWAR,
 DIST-HOOGHLY, WEST BENGAL, Pincode - 712124
 GSTIN/UIN : 19AAACS8577K3ZK
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 3 Kva Ups System	998713	18 %	1 Pcs	3,868.00	Pcs		3,868.00
	CGST							348.12
	SGST							348.12
Total				1 Pcs				₹ 4,564.24

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Sixty Four and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,868.00	9%	348.12	9%	348.12	696.24
Total	3,868.00		348.12		348.12	696.24

Tax Amount (in words) : **INR Six Hundred Ninety Six and Twenty Four 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**
 Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice