## Tax Invoice

Invoice No.	Dated
0720171802321	29-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Supplier 3 Her.	Other reference(3)
Buyer's Order No.	Dated
3900734688	1-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	+
	Delivery Note  Supplier's Ref.  Buyer's Order No.  3900734688  Despatch Document No.  Despatched through

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035 : 07AAACO2461J1ZI GSTIN/UIN State Name : Delhi, Code: 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-			
110.			11000				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			,
-	- Landing Hallen						
							20,000.00
	2007						
	SGST						2,800.00
	CGST						2,800.00
	Total			9 Pcs			₹ 25,600.00
	10101			0103			<b>~ 23,000.00</b>

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

, ,	- ,							
HSN/SAC	Taxable	Central Tax		Central Tax State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00		
8302		14%		14%				
Total	20.000.00		2.800.00		2.800.00	5.600.00		

Tax Amount (in words): INR Five Thousand Six Hundred 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

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802321	29-Dec-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
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 106222. , IOCL Petrol Pump; Road No-44;, Pitampura; New Delhi- 110034, Arora S/S	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	•

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
	,						20,000.00
	SGST CGST	I .					2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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**