

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>0720171801978</b>	<b>9-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>M/s, P.S Enterprise</b> SAHAJ E-VILLAGE LIMITED, A-82, 2ND FLOOR, SECTOR, – 57, NOIDA – 201301 (UP), RP Sharma 8447044488 GSTIN/UIN : 19AKLPS7811G1ZP State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>PRASUN/0611/018</b>	<b>6-Nov-2017</b>
Buyer (if other than consignee) <b>M/s, P.S Enterprise</b> 225/4, Dr, A.K.Paul, Road, Kolkata -700034 GSTIN/UIN : 19AKLPS7811G1ZP State Name : West Bengal, Code : 19	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	<b>12V-26AH SMF Battery Exide Make</b>	8507	28 %	<b>16 Pcs</b>	1,800.00	Pcs	<b>28,800.00</b>
	<b>IGST</b>						<b>8,064.00</b>
Total				<b>16 Pcs</b>			<b>₹ 36,864.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Six Thousand Eight Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	28,800.00	28%	8,064.00	8,064.00
<b>Total</b>	<b>28,800.00</b>		<b>8,064.00</b>	<b>8,064.00</b>

Tax Amount (in words) : **INR Eight Thousand Sixty Four 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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