## **Tax Invoice**

## **Switching AVO Electro Power Limited** Suraj Park,Shop No-3,Plot No-76/77

Sector-35, Kamothe, Navi Mumbai-410 209

GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27 CIN: U31200WB2004PLC098363

Consignee

IDBI BANK Mum IDBI BANK Sol605

Mhasurne, Satara S.NO. 1274 Mane Building, Nr ST Stand, Mhasurne, Tal - Khatav Satara Pin :415538 Contact No-Nayakawadi Tauphik Maulaso 8888877595

GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**IDBI BANK Mum** 

IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST

GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated <b>27-Jun-2019</b>
Mode/Terms of Payment 30 Days
Other Reference(s)
Dated
27-Jun-2019
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6EL - 130AH Plus(+) Tubeler Battery Exide Make	8507	28 %	8 Pcs	12,980.00	Pcs	1,03,840.00
	CGST SGST Less: Round-Off						14,537.60 14,537.60 (-)0.20
	Total			8 Pcs			₹ 1,32,915.00

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Thirty Two Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,03,840.00	14%	14,537.60	14%	14,537.60	29,075.20
Total	1,03,840.00		14,537.60		14,537.60	29,075.20

Tax Amount (in words): INR Twenty Nine Thousand Seventy Five and Twenty 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

Bank Name : ICICI BANK LTD. C/A
A/c No. : 265905000100
Branch & IFS Code : Garfa & ICIC0002659

for Switching AVO Electro Power Limited

Authorised Signatory