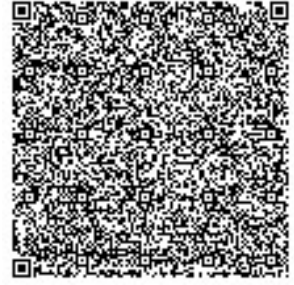



Tax Invoice

e-Invoice

IRN : 5f7b4e3b9ae83949a4b73822a6b1047e40f79672f824d-
ea304fb5829ca584049
Ack No. : 112316924298967
Ack Date : 26-Jul-23



 Switching AVO Electro Power Limited #8/2 2nd Cross Kushalappa Layout Bhuvaneshwari Nagar R.T Nagar Post Bangalore Urban 560032 Karnataka Mr. Sumit Sa - +91-9733569096 / +91-7003731664 GSTIN/UIN: 29AAICS2473C1ZB State Name : Karnataka, Code : 29 E-Mail : sumitsa@avoups.com	Invoice No.	Dated
	AVOKAR232400744	26-Jul-23
Consignee (Ship to) Central Bank of India Central Bank of India CBI 2112., SHASHIDHARA COMPLEX, MYSORE OOTY ROAD, NANJANGUD, DISTRICT: MYSORE STATE:, KARNATAKA PIN:571301, GSTIN/UIN : 29AAACC2498P2ZY PAN/IT No : AAACC2498P State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) Central Bank of India Central Bank of India CBI 2112., SHASHIDHARA COMPLEX, MYSORE OOTY ROAD, NANJANGUD, DISTRICT: MYSORE STATE:, KARNATAKA PIN:571301, GSTIN/UIN : 29AAACC2498P2ZY PAN/IT No : AAACC2498P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Maintenance Charges <i>6KVA 240VDC UPS 1NOS</i> <i>PERIOD: 25TH JULY 2023 TO 24TH JULY 2024</i>	1 Year	998713	18 %				10,000.00
SGST							900.00
CGST							900.00
Total							₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight 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

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice