TAX INVOICE e-Invoice

IRN : ef66ce0e73c1e7c0cce5d4ca60e81c43b1f87a-

0010a9664a6ff1e534089cbfcd

Ack No. : 182110839563692

Ack Date : 4-Sep-21



Switching AVO Electro Power Limited

Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raia Rammohan Roy Road

Kolkata - 700041

Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19

Consignee (Ship to)

GPT HEALTHCARE PRIVATE LIMITED

A/C:ILS HOSPITALS, SALT LAKE DD-6, SALT LAKE, KOLKATA-700 064

WEST BENGAL

Contact no:9830400770

GSTIN/UIN : 19AABCJ2967K2Z3 State Name : West Bengal, Code : 19

Buyer (Bill to)

GPT HEALTHCARE PRIVATE LIMITED

A/C:ILS HOSPITALS, SALT LAKE DD-6, SALT LAKE, KOLKATA-700 064

WEST BENGAL

GSTIN/UIN : 19AABCJ2967K2Z3 State Name : West Bengal, Code : 19

Place of Supply : West Bengal

| Invoice No. AVOKOL212201788 | Dated 4-Sep-21 | | | | | |
|--------------------------------|--------------------------------------|--|--|--|--|--|
| 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 | | | | | |
| Vessel/Flight No. | Place of receipt by shipper: | | | | | |
| City/Port of Loading | City/Port of Discharge | | | | | |

Terms of Delivery

01/08/2021 - 31/07/2022 AMC PERIOD

| SI | Description of | | HSN/SAC | Quantity | Rate | per | Amount |
|-----|--|--------------|---------|----------|------|-----|----------------------|
| No. | Services | | | | | | |
| 1 | Annual Maintenance Charges Site id:ILS 21-22 | | 998713 | | | | 14,600.00 |
| | | SGST CGST | | | | | 1,314.00 1,314.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| _ | | Total | | | | | ₹ 17,228.00 |

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Twenty Eight Only

E. & O.E

| | Taxable | Central Tax | | Sta | ate Tax | Total |
|--------|-----------|-------------|----------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 14.600.00 | 9% | 1.314.00 | 9% | 1.314.00 | 2.628.00 |
| Total: | 14,600.00 | | 1,314.00 | | 1,314.00 | 2,628.00 |

Tax Amount (in words): INR Two Thousand Six Hundred Twenty Eight 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

Company's Bank Details

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