

Tax Invoice

Switching AVO Electro Power Limited -Kerala Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranellloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO State Name : Kerala, Code : 32 CIN: U31200WB2004PLC098363	Invoice No. AVOKER192000224	Dated 13-Jun-2019
Consignee Atos India Private Limited 188627 IOCL PHASE-7 LOT-2 RR COCO NENMANIKARA C/O LEENA FRANCIS CONTRACTOR NENMANIKARA TRISSUR DIST, 680301 4802753541 GSTIN/UIN : . State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. AVOKER192000224	Other Reference(s)
	Buyer's Order No. 3900910531	Dated 21-May-2019
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Single Charger-AVO HP MASTER AND SLAVE WITH IT	8504	18 %	2 Pcs	17,125.00	Pcs	34,250.00
2	12V-42AH SMF Battery Exide Make WITH RACK	8507	28 %	8 Pcs	2,625.00	Pcs	21,000.00
IGST							55,250.00
							12,045.00
Total				10 Pcs			₹ 67,295.00

Amount Chargeable (in words) E. & O.E
INR Sixty Seven Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	34,250.00	18%	6,165.00	6,165.00
8507	21,000.00	28%	5,880.00	5,880.00
Total	55,250.00		12,045.00	12,045.00

Tax Amount (in words) : **INR Twelve Thousand Forty Five 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	<div style="text-align: center;"> for Switching AVO Electro Power Limited -Kerala Authorized Signatory </div>
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SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice