

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21				Invoice No.		Dated	
				2120171801071		27-Feb-2018	
				Delivery Note		Mode/Terms of Payment	
Power Care Electronics Plot No- 1485/1618/2715 B, Mahabir Vihar, Patia Railway Station, Kalarahanga, Bhubaneswar-751 Odisha. GSTIN/UIN : 21ABSPN9380K1ZO State Name : Odisha, Code : 21				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Power Care Electronics Plot No- 1485/1618/2715 B, Mahabir Vihar, Patia Railway Station, Kalarahanga, Bhubaneswar-751 Odisha. GSTIN/UIN : 21ABSPN9380K1ZO State Name : Odisha, Code : 21				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Quanta Make	8507	28 %	28 Pcs	1,933.60	Pcs	54,140.80
	<i>SGST</i>						7,579.71
	<i>CGST</i>						7,579.71
	<i>Less :</i>						(-)0.22
	Round-Off						
Total				28 Pcs			₹ 69,300.00

Amount Chargeable (in words) E. & O.E
INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	54,140.80	14%	7,579.71	14%	7,579.71	15,159.42
Total	54,140.80		7,579.71		7,579.71	15,159.42

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Fifty Nine and Forty Two 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

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice