## **Tax Invoice**

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802209	21-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 106348.  Sher Service Station	Despatch Document No.	Delivery Note Date
, IOCL Petrol Pump, Pankha Road, Near Janak		
Cinema, Jankapuri, New Delhi- 110058 GSTIN/UIN: 07AAACO2461J1ZI	Despatched through	Destination
State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	1

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

<u> </u>	Description of Coods	LICALICA	COT	Ou andit:	Data		A
SI	Description of Goods	HSN/SAG		Quantity	Rate	per	Amount
No.			Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			•
	•						20,000.00
	2027						•
	SGST	1					2,800.00
	CGST						2,800.00
	Total			O Doo			<b>#</b> 05 000 00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six 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

for Switching AVO Electro Power Limited

**Authorised Signatory** 

## Tax Invoice

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065	Invoice No.  0720171802209  Delivery Note	Dated 21-Dec-2017 Mode/Terms of Payment	
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
Atos India Private Limited	3900734688	1-Dec-2017	
IOCL 106348. , Sher Service Station , IOCL Petrol Pump, Pankha Road, Near Janak	Despatch Document No.	Delivery Note Date	
Cinema, Jankapuri, New Delhi- 110058 GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination	
Buyer (if other than consignee)	Terms of Delivery		

**Atos India Private Limited** 1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI : Delhi, Code: 07 State Name

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
Battery Hack	0302	20 %	IPCS			
						20,000.00
						2,800.00 2,800.00
CGST						2,000.00
Total			9 Pcs			₹ 25,600.00
	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack  SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack  SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack  SGST CGST  Rate  8507 8302 28 % 1 Pcs	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack  SGST CGST  Rate  28 % 8 Pcs 1 Pcs  1 Pcs  1 Pcs

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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