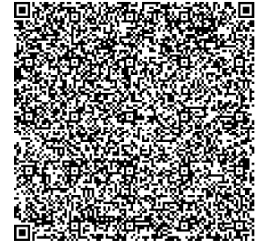



TAX INVOICE

e-Invoice

IRN : d8cc58822c56aad9aec32764893ff73e1408c60-ae3c35cde253380ad57e6bea2
 Ack No. : 182212045255263
 Ack Date : 3-Aug-22



 Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVOKOL222301492	3-Aug-22
Consignee (Ship to) GPT HEALTHCARE PRIVATE LIMITED A/C:ILS HOSPITALS, SALT LAKE DD-6, SALT LAKE, KOLKATA-700 064 WEST BENGAL Contact no:6292285764 GSTIN/UIN : 19AABCJ2967K2Z3 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		30 Days
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	Reference No. & Date.	Other References
		SAVO/SV/ILS/07/2022 DT.12-7-22
	Buyer's Order No.	Dated
	ILSS/MAIN/22-23/026	12-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery AMC Period- 01.08.22 - 31.07.23		

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges 10 Kva Online UPS 3 Phase input/1 phase output	1 Year	998713	1 NOS	14,600.00	NOS		14,600.00
CGST							1,314.00
SGST							1,314.00
Total			1 NOS				₹ 17,228.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	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 Development Act for delay of payments beyond 45 days	Company's Bank Details A/c Holder's Name : Switching AVO Electro Power Limited Bank Name : City Union Bank A/c No. : 110120000171663 Branch & IFS Code : Kolkata & CIUB0000110
	for Switching AVO Electro Power Limited Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice