## **Tax Invoice**

Switching AVO Electro Power Limited	Invoice No.	Dated
•	0720171802427	8-Jan-2018
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Сарриот от топ	
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	•	
WLA 201301449, HOUSE NO.542 NARELA	By Mail	6-Jan-2018
ROAD NEAR STAR X RAY LAB, HOSPITAL PAO	Despatch Document No.	Delivery Note Date
MANIYARI KONDLI HARYANA -131023, MB		
ENTERPRISES 8199966300	Despatched through	Destination
GSTIN/UIN : 06AABCI4082J1ZK	Doopatorioa tinoagri	Doom and the
State Name : Haryana, Code : 06		
Buyer (if other than consignee)	Terms of Delivery	
Hitachi Payment Services Pvt Ltd		
MARWAH TOWERS, PLOT NO.25, UDYOG VIHAR,		
PHASE- IV, GURGAON HARYANA-122001		
GSTIN/UIN : 06AABCI4082J1ZK		
State Name : Haryana, Code : 06		

SI		HSN/SA		Quantity	Rate	per	Amount
No.			Rate				
1	12V 100AH SMF Battery Exide Make	8507	28 %	3 Pcs		Pcs	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
							18,900.00
	IGST						5,292.00
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
Total	18,900.00		5,292.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171802427	8-Jan-2018		
Near East of Kailash	Delivery Note	Mode/Terms of Payment		
New Delhi - 110065		-		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)		
State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Сарриот с т топ			
Consignee	Buyer's Order No.	Dated		
WLA 201301449, HOUSE NO.542 NARELA	By Mail	6-Jan-2018		
ROAD NEAR STAR X RAY LAB, HOSPITAL PAO	Despatch Document No.	Delivery Note Date		
MANIYARI KONDLI HARYANA -131023, MB				
ENTERPRISES 8199966300	Despatched through	Destination		
GSTIN/UIN : 06AABCI4082J1ZK State Name : Haryana, Code : 06	_			
Buyer (if other than consignee)	Terms of Delivery			
Hitachi Payment Services Pvt Ltd	,			
MARWAH TOWERS, PLOT NO.25, UDYOG VIHAR,				
PHASE- IV, GURGAON HARYANA-122001				
GSTIN/UIN : 06AABCI4082J1ZK				
State Name : Haryana, Code : 06				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
4	10V 100 ALI CME Bettom, Evide Meke	8507	28 %	2 Doo	6,300.00	Pcs	10 000 00
1	12V 100AH SMF Battery Exide Make			3 Pcs	6,300.00	FUS	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
							18,900.00
	IGST						5,292.00
	Total	-		4 Pcs			₹ 24,192.00
	lotai			7 1 63		l	· \

Amount Chargeable (in words)

E. & O.E

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HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
Total	18,900.00		5,292.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two Only

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for Switching AVO Electro Power Limited

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