TAX INVOICE e-Invoice

IRN : d91fad0307b6c4748178be8e66098322b09b99877b4f-

3a1e3a894d346ebfdf19

Ack No. : 182211678896414

Ack Date : 11-May-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

Consignee (Ship to)

PUNJAB NATIONAL BANK

Circle Office Durgapur

2nf Floor , Galaria Market ,Opp Jolkhabar Gali, Nachan Road ,Benachity ,Durgapur ,West Bengal 713213

GSTIN/UIN : 19AAACP0165G1ZM State Name : West Bengal, Code : 19

Buyer (Bill to)

PUNJAB NATIONAL BANK

Circle Office Durgapur

2nf Floor , Galaria Market ,Opp Jolkhabar Gali, Nachan Road ,Benachity ,Durgapur ,West Bengal 713213

GSTIN/UIN : 19AAACP0165G1ZM State Name : West Bengal, Code : 19

Invoice No.	Dated
AVOKOL222300428	11-May-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AMC Period-

01-07-2021 to 31-12-2021

State Name : West Bengal, Code	: 19							
Description of	Warranty	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Services			Rate	-				
Annual Maintenance Charges 3 Kva Ups System	6 Months	998713	18 %	28 Pcs	897.50	Pcs		25,130.00
Annual Maintenance Charges 5 Kva Ups System	6 Months	998713	18 %	18 Pcs	1,225.00	Pcs		22,050.00
								47,180.00
CGS1 SGS1	-							4,246.20 4,246.20
Less: Round-Off	F							(-)0.40
	Total			46 Pcs				₹ 55,672.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

INR Fifty Five Thousand Six Hundred Seventy Two Only

: AAICS2473C

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	47,180.00	9%	4,246.20	9%	4,246.20	8,492.40
Total	47,180.00		4,246.20		4,246.20	8,492.40

Tax Amount (in words): INR Eight Thousand Four Hundred Ninety Two and Forty paise Only

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

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