

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>3220171800224</b>	<b>14-Sep-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>United Electronics Industries</b> Radathani, Kottakkal, 676510, State Name : Kerala, Code : 32 GSTIN/UIN : 32AADFU6230H1ZG	Supplier's Ref.	Other Reference(s)
		<b>PRAMITH</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>United Electronics Industries</b> Radathani, Kottakkal, 676510, State Name : Kerala, Code : 32 GSTIN/UIN : 32AADFU6230H1ZG	<b>PANTONY/1409/0123</b>	<b>14-Sep-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>2KVA 72V Double Charger-HP</b> <i>Without Warranty</i>	8504	18 %	<b>1 Pcs</b>	12,000.00	Pcs	<b>12,000.00</b>
	<b>SGST</b>						<b>1,080.00</b>
	<b>CGST</b>						<b>1,080.00</b>
Total				<b>1 Pcs</b>			<b>14,160.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
<b>Total</b>	<b>12,000.00</b>		<b>1,080.00</b>		<b>1,080.00</b>	<b>2,160.00</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363	Invoice No.	Dated
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		<b>PRAMITH</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>United Electronics Industries</b> Radathani, Kottakkal, 676510, State Name : Kerala, Code : 32 GSTIN/UIN : 32AADFU6230H1ZG	<b>PANTONY/1409/0123</b>	<b>14-Sep-2017</b>
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**for Switching AVO Electro Power Limited**

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# Tax Invoice

(TRIPLICATE FOR SUPPLIER)

<b>Switching AVO Electro Power Limited</b> Muthedathu Building, Keezhvapur P.O - Mallappally, Pathanamthitta. Kerala - 689587 Branch Office : Old Cheranelloor Road, Society Padi AIMS, Ponekkara PO, Kochi, Kochi 682041 GSTIN/UIN: 32AAICS2473C1ZO CIN: U31200WB2004PLC098363	Invoice No.	Dated
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	Delivery Note	Mode/Terms of Payment
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		<b>PRAMITH</b>
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>United Electronics Industries</b> Radathani, Kottakkal, 676510, State Name : Kerala, Code : 32 GSTIN/UIN : 32AADFU6230H1ZG	<b>PANTONY/1409/0123</b>	<b>14-Sep-2017</b>
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