

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	0720171802019	11-Dec-2017
	Delivery Note	Mode/Terms of Payment
Consignee Hitachi Payment Services Pvt Ltd WLA 201300772, TA-50, Main Market, Sarai Gurukul, Sector-35, Faridabad - 121003, kytronix 9910001105 GSTIN/UIN : 06AABCI4082J1ZK State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Mail	11-Dec-2017
Buyer (if other than consignee) 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	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	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
2	Battery Rack	8302	28 %	1 Pcs			
	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 Value	Integrated Tax		Total Tax Amount
		Rate	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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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