

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No. AVOMUM181902967 Delivery Note Supplier's Ref.	Dated 9-Feb-2019 Mode/Terms of Payment 30 Days Other Reference(s)
Consignee IDBI BANK Mum IDBI BANK sol577 Dahegaon Branch (sol 577), Maharashtra, Dahegaon Jayashree Building Dahegaon (Joshi) Tal Parseoni, Dist Nagpur Nagpur Pin :441105 Maharashtra Contact No-Shri Amit Sonone 8600140778 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27	Buyer's Order No. IDBI/PO/Switching/18-19/27A Despatch Document No. Despatched through Terms of Delivery	Dated 9-Feb-2019 Delivery Note Date Destination
Buyer (if other than consignee) IDBI BANK Mum IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Exide Make	8507	28 %	16 Pcs	3,082.00	Pcs	49,312.00
	CGST						6,903.68
	SGST						6,903.68
	Less : Round-Off						(-)0.36
Total				16 Pcs			₹ 63,119.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	49,312.00	14%	6,903.68	14%	6,903.68	13,807.36
Total	49,312.00		6,903.68		6,903.68	13,807.36

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Seven and Thirty Six paise 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)

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