

Tax Invoice

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. AVOMUM192000560	Dated 22-May-2019
Consignee Corporation Bank Corporation Bank Satpati (3141) Branch Near Nityanand Mandir, Satpati, Palghar, Thane SATPATI -401 404, TALUK: PALGHAR 401404 Contact No-Vaibhav Chhabra 7506667959		Delivery Note	Mode/Terms of Payment 30 Days
. GSTIN/UIN : 27AAACC7245E1ZV State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Corporation Bank Corporation Bank Satpati (3141) Branch Near Nityanand Mandir, Satpati, Palghar, Thane SATPATI -401 404, TALUK: PALGHAR 401404 . . GSTIN/UIN : 27AAACC7245E1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. BY MAIL-2205/2	Dated 22-May-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Double Charger-HP <i>With IT</i>	8504	18 %	1 Pcs	17,056.50	Pcs	17,056.50
2	12V-120AH SMF Battery Exide Make	8507	28 %	8 Pcs	6,909.75	Pcs	55,278.00
3	Battery Rack	7301	18 %	1 Pcs			
							72,334.50
							CGST
							SGST
							Round-Off
							0.48
	Total			10 Pcs			₹ 90,883.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	17,056.50	9%	1,535.09	9%	1,535.09	3,070.18
8507	55,278.00	14%	7,738.92	14%	7,738.92	15,477.84
7301		9%		9%		
Total	72,334.50		9,274.01		9,274.01	18,548.02

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Forty Eight and Two 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice