


TAX INVOICE

e-Invoice

IRN : 81f85e43ec377353c0bd024171cccf319d505f-0eab617bbcf466e2bbf65838b
 Ack No. : 182110591236467
 Ack Date : 11-Jun-21



 Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No. AVOKOL212200734	Dated 11-Jun-21
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) HIPOTRONICS ENGINEERS 9/1, Vidyasagar Sarani Kolkata - 700 063. GSTIN/UIN : 19AIDPM1924E1ZH State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) HIPOTRONICS ENGINEERS 9/1, Vidyasagar Sarani Kolkata - 700 063. GSTIN/UIN : 19AIDPM1924E1ZH State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges <i>Union Bank of India</i> <i>AMC Peiord : 01.05.21 to 31.03.22</i>	998713				1,62,250.00
	SGST					14,602.50
	CGST					14,602.50
Total						₹ 1,91,455.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,62,250.00	9%	14,602.50	9%	14,602.50	29,205.00
Total	1,62,250.00		14,602.50		14,602.50	29,205.00

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Five 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

Company's Bank Details

Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice