Tax Invoice

Invoice No.	Dated
0720171802170	20-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
3900734688	1-Dec-2017
Despatch Document No.	Delivery Note Date
De sus et ele e el tlement ele	Dtiti
Despatched through	Destination
Terms of Delivery	
	Delivery Note Supplier's Ref. Buyer's Order No. 3900734688 Despatch Document No. Despatched through

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 : 07AAACO2461J1ZI GSTIN/UIN State Name : Delhi, Code: 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
	•						20,000.00
	CGST SGST						2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802170	20-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	Supplier 3 Fter.	Other Helefelice(3)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited	3900734688	1-Dec-2017
IOCL 106341., IOCL Petrol Pump; Road No-13A;	Despatch Document No.	Delivery Note Date
Noida Mathura Road;, Sarita Vihar; New Delhi		
-110076	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI	Despatement in ough	Destination
State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	

Atos India Private Limited 1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SA	GST Rate	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
							20,000.00
	CGST SGST						2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

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for Switching AVO Electro Power Limited

Authorised Signatory