


## TAX INVOICE

e-Invoice

IRN : 6e9ae3a05d26a425f1828cd9138a2cc5a273-e57d44f61645cebc2e144aa046  
 Ack No. : 182110988694438  
 Ack Date : 23-Oct-21



 <b>Switching AVO Electro Power Limited</b> Plot No.1800/13487, Kabula Nagar, NH-5, Opposite of Green Field, Behind KOEL Building, P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha PHONE:- 7008055870/9348732942 GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No. <b>AVOODI212201196</b>	Dated <b>22-Oct-21</b>
	Delivery Note	Mode/Terms of Payment <b>40 Days</b>
Consignee (Ship to) <b>State Bank of India</b> Station Square Branch, Jharsuguda, Odisha. GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21 Buyer (Bill to) <b>State Bank of India</b> Station Square Branch, Jharsuguda, Odisha. GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> For 10kva Ups Period:- 01/06/2021 To 31/05/2022	998713	<b>1 Pcs</b>	15,000.00	Pcs	<b>15,000.00</b>
2	<b>Transporting &amp; Labour Charges</b>	998713				<b>3,000.00</b>
						18,000.00
	<b>SGST</b>					<b>1,620.00</b>
	<b>CGST</b>					<b>1,620.00</b>
Total			<b>1 Pcs</b>			<b>₹ 21,240.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Thousand Two Hundred Forty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
<b>Total: 18,000.00</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty 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

Customer's Seal and Signature	for Switching AVO Electro Power Limited
	Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice