

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10	Invoice No. <b>AVOPAT192000515</b>	Dated <b>1-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment <b>60 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>4500032742</b>	Dated <b>13-Jul-2019</b>
Consignee <b>ORPAK SYSTEMS INDIA PRIVATE LIMITED</b> PHASE-7 LOT-2 RR 249234 MITHILANCHAL KISAN SEWA KENDRA INDIAN OIL KISAN SEVA KENDRA SAPTA MADHUBANI MADHUBANI 847211 CP 9934015193 GSTIN/UIN : 10AABCO1744R1ZE State Name : Bihar, Code : 10	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>ORPAK SYSTEMS INDIA PRIVATE LIMITED</b> ORPAK SYSTEMS INDIA PRIVATE LIMITED Parvati Niwas , New Chitragupta Nagar , Mulchand Path , Kankar Bag, Patna Bihar -800020 GSTIN/UIN : 10AABCO1744R1ZE State Name : Bihar, Code : 10 Place of Supply : Bihar	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>3KVA 96V Single Charger-HP</b> <i>Master S/N-</i> <i>Slave S/N-</i>	8504	18 %	<b>2 Pcs</b>	17,500.00	Pcs	<b>35,000.00</b>
2	<b>12V-42AH SMF Battery Exide Make</b>	8507	28 %	<b>8 Pcs</b>	2,625.00	Pcs	<b>21,000.00</b>
3	<b>SPD</b>	8536	18 %	<b>1 Nos</b>	9,750.00	Nos	<b>9,750.00</b>
4	<b>SNMP CARD</b>	8504	18 %	<b>2 Nos</b>			
5	<b>Spare Parts</b> <i>EMD</i>	8504	18 %	<b>1 Pcs</b>			
6	<b>Battery Rack(18)</b>	7398	18 %	<b>1 Pcs</b>			
							65,750.00
							<b>7,170.00</b>
							<b>7,170.00</b>

continued ...

SUBJECT TO KOLKATA JURISDICTION

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## Tax Invoice(Page 2)

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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Freight &amp; Insurance</b>	998713	18 %				<b>2,250.00</b>
Total							<b>₹ 82,340.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Two Thousand Three Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
8507	21,000.00	14%	2,940.00	14%	2,940.00	5,880.00
8536	9,750.00	9%	877.50	9%	877.50	1,755.00
7398		9%		9%		
998713	2,250.00	9%	202.50	9%	202.50	405.00
<b>Total</b>	<b>68,000.00</b>		<b>7,170.00</b>		<b>7,170.00</b>	<b>14,340.00</b>

Tax Amount (in words) : **INR Fourteen Thousand Three 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

Company's Bank Details

Bank Name : **ICICI Bank Ltd C/A**  
 A/c No. : **265905000086**  
 Branch & IFS Code : **Garfa & ICIC0002659**

for Switching AVO Electro Power Limited

Authorised Signatory

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