

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Invoice No. <b>AVOPNB181900267</b>	Dated <b>6-Jun-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Oriental Bank of Commerce</b> SS/2605/334/BATT/OBC Near Bus Stand,VPO Nagura,Dist.Jind - 126146,Haryana HEMANT 9728083344 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. IT/7932/Batteries/56/ PUN /2018-19	Dated <b>6-Jun-2018</b>
Buyer (if other than consignee) <b>Oriental Bank of Commerce</b> Plot No.I-6,Sector 5,Panchkula,Haryana 134109 GSTIN/UIN : 06AAACO0191M2ZE State Name : Haryana, Code : 06	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	<b>12V-100AH SMF Battery Quanta Make</b>  <div style="text-align: right;"><i>IGST Round-Off</i></div> Less :	8507	28 %	<b>16 Pcs</b>	6,192.00	Pcs	<b>99,072.00</b>  <b>27,740.16</b> <b>(-)0.16</b>
Total				<b>16 Pcs</b>			<b>₹ 1,26,812.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Twenty Six Thousand Eight Hundred Twelve Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	99,072.00	28%	27,740.16	27,740.16
<b>Total</b>	<b>99,072.00</b>		<b>27,740.16</b>	<b>27,740.16</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Forty and Sixteen 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

This is a Computer Generated Invoice