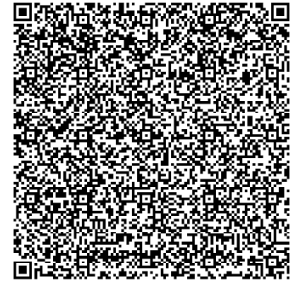



## TAX INVOICE

e-Invoice

IRN : eb0a0f8fce9f467f0b040037ee74bc1af604a5f82508ae-243cdc33a3c4d479c1  
 Ack No. : 182211902047999  
 Ack Date : 1-Jul-22



 <b>Switching AVO Electro Power Limited</b> 97 Raja Rammohan Roy Road Kolkata - 700041 West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>AVOKOL222301097</b>	<b>1-Jul-22</b>
Consignee (Ship to) <b>BAGARIA ALUMINIUM ALLOYS PRIVATE LIMITED</b> Ranihati Amta Road PO Nayachawk PS Jagatballavpur Howrah 711401 Near Lal Gate Bus Stop kaniya - 8810445754 GSTIN/UIN : 19AADCB2425J1ZR State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>BAGARIA ALUMINIUM ALLOYS PRIVATE LIMITED</b> 8, 2ND FLOOR, CAMAC STREET, KOLKATA, Kolkata, West Bengal, 700017 GSTIN/UIN : 19AADCB2425J1ZR State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>AMC Period-</b> <b>01-07-2022 to 31-06-2023</b>		

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>Annual Maintenance Charges 3 Kva Ups System</b> Avo Make Including Spare Parts Excluding Battery	<b>1 Year</b>	998713	18 %	<b>1 Pcs</b>	5,000.00	Pcs		<b>5,000.00</b>
<b>CGST</b>								<b>450.00</b>
<b>SGST</b>								<b>450.00</b>
Total				<b>1 Pcs</b>				<b>₹ 5,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	5,000.00	9%	450.00	9%	450.00	900.00
Total			<b>450.00</b>		<b>450.00</b>	<b>900.00</b>

Tax Amount (in words) : **INR Nine 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**Bank Name : **City Union Bank**A/c No. : **110120000171663**Branch & IFS Code : **Kolkata & CIUB0000110****for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice