

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVODEL181900569	28-May-2018
	Delivery Note	Mode/Terms of Payment
Consignee Magma Fincorp Ltd BHAGMAL COMPLEX, 1-ST FLOOR, SHOP.NO-101, NAYABANS MARKET, SEC-15, NOIDA-201301 UTTAR PRADESH GSTIN/UIN : 09AABCM9445K2ZY State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AC/2605/019	26-May-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Magma Fincorp Ltd BHAGMAL COMPLEX, 1-ST FLOOR SHOP.NO-101, NAYABANS MARKET, SEC-15, NOIDA-201301, UTTAR PRADESH GSTIN/UIN : 09AABCM9445K2ZY State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Exide Make	8507	28 %	8 Pcs	2,225.00	Pcs	17,800.00
	IGST						4,984.00
Total				8 Pcs			₹ 22,784.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	17,800.00	28%	4,984.00	4,984.00
Total	17,800.00		4,984.00	4,984.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty Four 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

(DUPLICATE FOR TRANSPORTER)

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