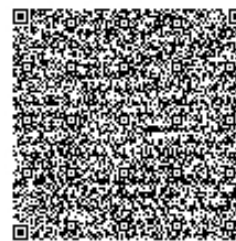



TAX INVOICE

e-Invoice

IRN : f4a0f6f1005d12db054d16f4f080f7c8ead7e1f3-0dfa33fced9f6ef8b53fc510
 Ack No. : 182111106589443
 Ack Date : 29-Nov-21



 Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No. AVOKOL212202908	Dated 29-Nov-21
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) VEDIKA EXPORTS TEA PVT. LTD. VEDIKA EXPORT (TEA) PVT LTD P-65 TARATALA ROAD KOLKATA 700038, CONTACT PERSON Mr Swapn Bhunia 9051834123 GSTIN/UIN : 19AAACV8586B1Z1 State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No. VET/VO/21-22/002	Dated 29-Nov-21
Buyer (Bill to) VEDIKA EXPORTS TEA PVT. LTD. 209 AJC BOSE ROAD, KOLKATA 700017 West Bengal GSTIN/UIN : 19AAACV8586B1Z1 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	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 01/12/2021 - 30/11/2022 AMC PERIOD		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges 10 Kva Ups System	998713	2 Pcs	19,500.00	Pcs	39,000.00
2	Annual Maintenance Charges 20 Kva Ups System	998713	1 Pcs	28,000.00	Pcs	28,000.00
						67,000.00
						6,030.00
						6,030.00
Total						₹ 79,060.00

Amount Chargeable (in words) E. & O.E
INR Seventy Nine Thousand Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,000.00	9%	6,030.00	9%	6,030.00	12,060.00
Total:	67,000.00		6,030.00		6,030.00	12,060.00

Tax Amount (in words) : **INR Twelve Thousand Sixty 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

Company's Bank Details

Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice