

Tax Invoice

Switching AVO Electro Power Limited
 Suraj Park, Shop No-3, Plot No-76/77
 Sector-35, Kamothe, Navi Mumbai-410 209
 GSTIN/UIN: 27AAICS2473C1ZF
 State Name : Maharashtra, Code : 27
 CIN: U31200WB2004PLC098363

Consignee
IDBI BANK LIMITED
 IDBI BANK sol390
 Specialised Corporate Branch, Pune Pride House,
 Ground Floor, University Road, Ganesh Khind,
 Shivajinagar, Pune Pin :411 016 Maharashtra
 Contact No-Subrahmanyam Nibhanupudi 8080199920
 GSTIN/UIN : 27AABCI8842G1ZF
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
IDBI BANK LIMITED
 IDBI TOWER WTC COMPLEX CUFF
 PARADE Mumbai 400005 GST
 GSTIN/UIN : 27AABCI8842G1ZF
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. AVOMUM192001852	e-Way Bill No.	Dated 24-Sep-2019
Delivery Note		Mode/Terms of Payment 30 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No. IDBI/PO/Switching/18-19/165		Dated 24-Sep-2019
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	12V-42AH SMF Battery Exide Make	8507	28 %	44 Pcs	3,082.00	Pcs	1,35,608.00
	CGST						18,985.12
	SGST						18,985.12
	Less :						(-)0.24
	Round-Off						
	Total			44 Pcs			₹ 1,73,578.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Three Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,35,608.00	14%	18,985.12	14%	18,985.12	37,970.24
Total	1,35,608.00		18,985.12		18,985.12	37,970.24

Tax Amount (in words) : **INR Thirty Seven Thousand Nine Hundred Seventy and Twenty Four 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice