TAX INVOICE

e-Invoice

IRN : **5c22d0838897b82c25fbf9ab5a0f2c78c785e49f-5cdaf26f7a2695378aaad09d**
Ack No. : **182211796628009**
Ack Date : **7-Jun-22**

Switching AVO Electro Power Limited
Plot No.1800/13487, Kabula Nagar, NH-5,
Opposite of Green Field, Behind KOEL Building,
P.O.: Mancheswar Branch Office, Bhubaneswar-751017, Dist.-Khurda, Odisha
PHONE:- 7008055870/9348732942
GSTIN/UIN: 21AAICS2473C1ZR
State Name : Odisha, Code : 21

Invoice No. **AVOODI222300414**	Dated **7-Jun-22**
Delivery Note	Mode/Terms of Payment **. Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
STATE BANK OF INDIA
BELTIKIRI - KAIMATI
GSTIN/UIN : 21AAACS8577K1Z1
PAN/IT No : AAACS8577K
State Name : Odisha, Code : 21

Buyer (Bill to)
STATE BANK OF INDIA
BELTIKIRI - KAIMATI
GSTIN/UIN : 21AAACS8577K1Z1
PAN/IT No : AAACS8577K
State Name : Odisha, Code : 21

Description of Services	*Warranty*	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Charges *FOR 5KVA UPS* *PERIOD:- 01/06/2022 TO 31/05/2023*		998713	**2 Pcs**	4,000.00	Pcs	**8,000.00**
Transporting & Labour Charges		998713				**1,000.00**
						9,000.00
SGST						**810.00**
CGST						**810.00**
	Total		**2 Pcs**			**₹ 10,620.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's Bank Details
A/c Holder's Name : **Switching AVO Electro Power Limited**
Bank Name : **ICICI BANK LTD. C/A**
A/c No. : **031705000197**
Branch & IFS Code : **New Alipur & ICIC0000317**

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