

# Tax Invoice

**Switching AVO Electro Power Limited**  
Sr. No 23, House No 36, Opposite  
Kakade Palace Hall, New Gaonthan,  
Near Pmc School, Karve Nagar Pune 411052  
GSTIN/UIN: 27AAICS2473C1ZF  
State Name : Maharashtra, Code : 27

Consignee  
**South Indian Bank**  
Branch- Bhosari, Shop No.1,2,3,4, Shiv Apartment Building  
Sector No 1, PCNTDA, Indrayani Nagar, Plot No.9, Bhosari, Pune - 411039  
Contact No-CP 8017656469  
GSTIN/UIN : 27AABCT0022F1ZY  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**South Indian Bank**  
Branch- Bhosari, Shop No.1,2,3,4, Shiv Apartment Building  
Sector No 1, PCNTDA, Indrayani Nagar, Plot No.9, Bhosari, Pune - 411039  
GSTIN/UIN : 27AABCT0022F1ZY  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>AVOPUN192000188</b>	Dated <b>21-Aug-2019</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>BY MAIL2008/102</b>	Dated <b>21-Aug-2019</b>
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	<b>12 V - 65 AH SMF BATTERY QUANTA</b>	8507	28 %	<b>8 Pcs</b>	4,175.00	Pcs	<b>33,400.00</b>
	<b>CGST</b>						<b>4,676.00</b>
	<b>SGST</b>						<b>4,676.00</b>
Total				<b>8 Pcs</b>			<b>₹ 42,752.00</b>

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

**INR Forty Two Thousand Seven Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	33,400.00	14%	4,676.00	14%	4,676.00	9,352.00
<b>Total</b>	<b>33,400.00</b>		<b>4,676.00</b>		<b>4,676.00</b>	<b>9,352.00</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Fifty Two Only**

## 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