

PRFORMA INVOICE



Switching AVO Electro Power Limited
 97, Raja Rammohan Roy Road
 Kolkata, 700041, West Bengal
 Fax - 24886047 (Service)/033-65181192/
 CIN: U31200WB2004PLC098363
 West Bengal - 700041, India
 GSTIN/UIN: 19AAICS2473C1ZC
 State Name : West Bengal, Code : 19

Consignee (Ship to)

Bansal Medilab Private Limited
 57/2 F DIAMOND HARBOUR ROAD, KOLKATA-700023
 West Bengal - 700023, India
 State Name : West Bengal, Code : 19

Buyer (Bill to)

Bansal Medilab Private Limited
 57/2 F DIAMOND HARBOUR ROAD, KOLKATA-700023
 West Bengal - 700023, India
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. AVOKOL232404010PI	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery AMC PERIOD- 01-01-2024 TO 31-12-2024	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 3 Kva Ups System INSTALLED AT-RECPTION MODEL-3KVA CONSULE	998713	18 %	1 Pcs	7,000.00	Pcs		7,000.00
2	Annual Maintenance Charges 3 Kva Ups System INSTALLED AT-SERVER ROOM MODEL-3KVA CONSULE	998713	18 %	1 Pcs	7,000.00	Pcs		7,000.00
3	Annual Maintenance Charges 1 Kva Ups System INSTALLED AT-USG -1 MODEL-1 KVA CONSULE	998713	18 %	1 Pcs	3,500.00	Pcs		3,500.00
4	Annual Maintenance Charges 1 Kva Ups System INSTALLED AT-PRINTER MODEL-1KVA CONSULE	998713	18 %	1 Pcs	3,500.00	Pcs		3,500.00
5	Annual Maintenance Charges 1 Kva Ups System INSTALLED AT-NCV ROOM MODEL-1KVA CONSULE	998713	18 %	1 Pcs	3,500.00	Pcs		3,500.00
6	Annual Maintenance Charges 3 Kva Ups System INSTALLED AT-ECHO ROOM MODEL-1 KV CONSULE	998713	18 %	1 Pcs	7,000.00	Pcs		7,000.00
7	Annual Maintenance Charges 1 Kva Ups System INSTALLED AT-USG ROOM MODEL-1KVA APC	998713	18 %	1 Pcs	3,500.00	Pcs		3,500.00
								35,000.00
								3,150.00
								3,150.00
	Total			7 Pcs				₹ 41,300.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998713	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**

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