## **Tax Invoice**

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801680	14-Nov-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	By Mail	14-Nov-2017
Axis 201299472	Despatch Document No.	Delivery Note Date
Ground Floor AA-01 , IOCL Township Chowk,		
Krishna Vihar, Yojna NH-2, Indupuram Colony Ronchi Bangar, Mathura, Uttar Pradesh 281006	Despatched through	Destination
Jyoti Estates And Hotels Pvt Ltd 9811283312		
GSTIN/UIN : 09AABCI4082J1ZE	Terms of Delivery	
State Name : Uttar Pradesh, Code : 09	,	
Buyer (if other than consignee)		
Hitachi Payment Services Pvt Ltd		
SHOP NO 2 Ist FLOOR SAIFI MARKET SURAJPUR		
GREATER NOIDA U P, PIN-201306		
GSTIN/UIN : 09AABCI4082J1ZE		
State Name : Uttar Pradesh, Code : 09		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
					0,000.00	1 03	10,900.00
2	Battery Rack	8302	28 %	1 Pcs			
							18,900.00
	IGST						5,292.00
	Total			4 Pcs			₹ 24,192.00
1	I	1	1	1		1	\ \

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
Total	18,900.00		5,292.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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** 

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