TAX INVOICE e-Invoice

: 06373902a56d954aa08edbf5161efceecd88f2d12b8d-

dbc1ee78cb1b76336d46 : 182111040287302

: 8-Nov-21 Ack Date





IRN

Ack No.

**Switching AVO Electro Power Limited** 97 Raja Rammohan Roy Road Kolkata - 700041 West Bengal Fax - 24886047 (Service)/033-65181192/

CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363

Consignee (Ship to)

**Intsvs Services Private Limited** 

3B, Kalindi Plaza, Dr. J.C.Das Road, Panbazar, Guwahati - 781001

GSTIN/UIN : 18AADCI2409M1ZG PAN/IT No : AADCI2409M State Name : Assam, Code: 18

Buyer (Bill to)

**Intsys Services Private Limited** 

3B, Kalindi Plaza, Dr. J.C.Das Road,

Panbazar, Guwahati - 781001

GSTIN/UIN : 18AADCI2409M1ZG PAN/IT No : AADCI2409M State Name : Assam, Code: 18

Invoice No. AVOKOL212202378	Dated 22-Oct-21  Mode/Terms of Payment Advance Against PI					
Delivery Note						
Reference No. & Date.	Other References					
Buyer's Order No. Intsys/ATOS/UPS/AVO/1	Dated 2-Jan-21					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
Terms of Delivery						

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges 3 Kva Ups System  AMC Period 01.07.2021 to 31.07.2021		998713	2,129 Pcs	300.00	Pcs		6,38,700.00
Annual Rate 3600/- Per Year Per Site Annual Maintenance Charges 3 Kva Ups System AMC Period 16.07.2021 to 31.07.2021 Annual Rate :3600/- Per Year Per Site		998713	44 Pcs	150.00	Pcs		6,600.00
							6,45,300.00
IGST							1,16,154.00
	Total		2,173 Pcs				₹ 7,61,454.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty One Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
998713	6,45,300.00	18%	1,16,154.00	1,16,154.00
Total	6,45,300.00		1,16,154.00	1,16,154.00

Tax Amount (in words): INR One Lakh Sixteen Thousand One Hundred Fifty Four Only

Company's Bank Details : AAICS2473C Company's PAN

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

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

: City Union Bank Bank Name 110120000171663 A/c No. Branch & IFS Code Kolkata & CIUB0000110

for Switching AVO Electro Power Limited

**Authorised Signatory**