

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No. <b>AVOODI181900300</b> Delivery Note  Supplier's Ref.	Dated <b>7-Jun-2018</b> Mode/Terms of Payment  Other Reference(s)
Consignee <b>Mahindra &amp; Mahindra Financial Services Ltd</b> PLOT NO-159/1277,1ST FLOOR, ABOVE IDBI BANK, AT-NARALA ROAD,PO-NARALA,BHAWANIPATNA - 766100DIST- KALAHANDI State :- Odisha Ravi 9777455358 GSTIN/UIN : 21AAACM2931R1ZF State Name : Odisha, Code : 21	Buyer's Order No. <b>SYSYSTEM /P0005882</b> Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>22-Feb-2018</b> Delivery Note Date  Destination
Buyer (if other than consignee) <b>Mahindra &amp; Mahindra Financial Services Ltd</b> 1st floor Building At k Khodalpada Bolangir Club Road Balangir M Baalngir orissa GSTIN/UIN : 21AAACM2931R1ZF State Name : Odisha, Code : 21 Place of Supply : Odisha		

[illegible]

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total</b>	<b>22,500.00</b>		<b>2,025.00</b>		<b>2,025.00</b>	<b>4,050.00</b>

Tax Amount (in words) : **INR Four Thousand Fifty 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