

Tax Invoice

Switching AVO Electro Power Limited 4/52, Q-4, Sai Krupa, Pesil Garden Irandam Kattalai Kovur, Chennai - 600122 GSTIN/UIN: 33AAICS2473C1ZM State Name : Tamil Nadu, Code : 33		Invoice No. AVOCHN181903005		Dated 1-Mar-2019	
		Delivery Note		Mode/Terms of Payment 15 Days	
		Supplier's Ref. AVOCHN181903005		Other Reference(s)	
Consignee The Ramco Cements Ltd No.7/54, Ideal Garden Complex, Five Roads, Junction Main Road, Salem-636 004 Mr. Gnanasekar 94437 57718 GSTIN/UIN : 33AABCM8375L2Z2 State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) The Ramco Cements Ltd 98-A, Dr. Radhakrishnan Salai, Mylapore, Chennai GSTIN/UIN : 33AABCM8375L2Z2 State Name : Tamil Nadu, Code : 33		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Quanta Make	8507	20 Pcs	1,900.00	Pcs	38,000.00
	SGST					5,320.00
	CGST					5,320.00
Total			20 Pcs			₹ 48,640.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	38,000.00	14%	5,320.00	14%	5,320.00	10,640.00
Total	38,000.00		5,320.00		5,320.00	10,640.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Forty 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 Bank Name : ICICI BANK LTD. C/A A/c No. : 265905000099 Branch & IFS Code : Garfa & ICIC0002659 <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;"> for Switching AVO Electro Power Limited Authorised Signatory </div>
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This is a Computer Generated Invoice