Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802265	26-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	Supplier's Hel.	Other Reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited IOCL 186834.	3900734688	1-Dec-2017
, IOCL Petrol Pump, HARI NAGAR, JAIL RAOAD,	Despatch Document No.	Delivery Note Date
NEW DELHI-110064, Satya Service Station (P) Ltd		
Lia	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	· · · · · · · · · · · · · · · · · · ·

Atos India Private Limited 1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-			
110.			- 10.00				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			,
-	- Landing Hallen						
							20,000.00
	2007						
	SGST						2,800.00
	CGST						2,800.00
	Total			9 Pcs			₹ 25,600.00
	10101			0103			~ 23,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six 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

for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802265	26-Dec-2017
Near East of Kailash New Delhi - 110065	Delivery Note	Mode/Terms of Payment
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Atos India Private Limited	3900734688	1-Dec-2017
, IOCL Petrol Pump, HARI NAGAR, JAIL RAOAD, NEW DELHI-110064, Satya Service Station (P) Ltd	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI : Delhi, Code: 07 State Name

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
Battery Hack	0302	20 %	IPCS			
						20,000.00
						2,800.00 2,800.00
CGST						2,000.00
Total			9 Pcs			₹ 25,600.00
	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 8507 8302 28 % 1 Pcs	12V-42AH SMF Battery Quanta Make Battery Rack	12V-42AH SMF Battery Quanta Make Battery Rack SGST CGST Rate 28 % 8 Pcs 1 Pcs 1 Pcs 1 Pcs

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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