

Tax Invoice

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363				Invoice No. 2720171801393		Dated 7-Nov-2017	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee Axis Bank Ltd Talegaon Branch Ground Floor Shrinathji Building Chakan Road Talegaon Dabhade Talegaon Pune 410507 GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) Axis Bank Ltd AXIS HOUSE, BOMBAY DYEING MILLS COMPOUND, PANDURANG BUDHKAR MARG, WORLI, MUMBAI 400025 GSTIN/UIN : 27AAACU2414K1ZF State Name : Maharashtra, Code : 27				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Quanta Make	8507	28 %	24 Pcs	1,900.00	Pcs	45,600.00
	SGST						6,384.00
	CGST						6,384.00
	Total			24 Pcs			₹ 58,368.00
Amount Chargeable (in words)							E. & O.E
INR Fifty Eight Thousand Three Hundred Sixty Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8507		45,600.00	14%	6,384.00	14%	6,384.00	12,768.00
Total		45,600.00		6,384.00		6,384.00	12,768.00
Tax Amount (in words) : INR Twelve Thousand Seven Hundred Sixty Eight 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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