## **Tax Invoice**

| Invoice No.                | Dated   |
|----------------------------|---|
| 0720171801819              | 21-Nov-2017   |
| Delivery Note              | Mode/Terms of Payment   |
|                            |   |
| Supplier's Ref.            | Other Reference(s)  |
|                            |   |
| Buyer's Order No.          | Dated   |
| Battery Installation - FIS | 21-Nov-2017   |
| Despatch Document No.      | Delivery Note Date  |
|                            |   |
| Despatched through         | Destination   |
|                            |   |
| Terms of Delivery          |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |
|                            |   |
| ,                          | O720171801819  Delivery Note  Supplier's Ref.  Buyer's Order No.  Battery Installation - FIS  Despatch Document No. |

| SI   | Description of Goods          | HSN/SAC | GST  | Quantity | Rate     | per | Amount      |
|------|-------------------------------|---------|------|----------|----------|-----|-------------|
| No.  | '                             |         | Rate | •        |          | ļ · |             |
| 110. |                               |         |      |          |          |     |             |
| 1    | SERVO VOLTAGE STABILIZER 2KVA | 9032    | 18 % | 1 Pcs    | 9,000.00 | Pcs | 9,000.00    |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      | IGST                          | ,       |      |          |          |     | 1 600 00    |
|      | IGST                          |         |      |          |          |     | 1,620.00    |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      |                               |         |      |          |          |     |             |
|      | Total                         |         |      | 1 Pcs    |          |     | ₹ 10,620.00 |

Amount Chargeable (in words)

E. & O.E

## **INR Ten Thousand Six Hundred Twenty Only**

| HSN/SAC | Taxable  | Integ | rated Tax | Total      |
|---------|----------|-------|-----------|------------|
|         | Value    | Rate  | Amount    | Tax Amount |
| 9032    | 9,000.00 | 18%   | 1,620.00  | 1,620.00   |
| Total   | 9,000.00 |       | 1,620.00  | 1,620.00   |

Tax Amount (in words): INR One Thousand Six Hundred Twenty 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                          | 0720171801819              | 21-Nov-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 CIN: U31200WB2004PLC098363 | - Complement of them       |                       |
| Consignee  | Buyer's Order No.          | Dated                 |
| FIS Payment Solutions and Services India Pvt Ltd       | Battery Installation - FIS | 21-Nov-2017           |
| BANK OF INDIA AGZ9031                                  | Despatch Document No.      | Delivery Note Date    |
| L.I.C. BUILDING, SANJAY VIHAR, AWAS VIKAS COLONY       | ′,                         |                       |
| HAPUR, DISTT. GHAZIABAD-UP-245101                      | Despatched through         | Destination           |
| NITIN LAL 7087412108                                   |                            |                       |
| GSTIN/UIN : 09AACCC5587F2ZF                            | Terms of Delivery          |                       |
| State Name : Uttar Pradesh, Code : 09                  | Terms of Benvery           |                       |
| Buyer (if other than consignee)                        |                            |                       |
| FIS Payment Solutions and Services India Pvt Ltd       | .                          |                       |
| Shop No. VGF 69 Brahma Kunj Commercial Comple          |                            |                       |
| Sector B, Kanpur road, Lucknow                         |                            |                       |
| Uttar Pradesh  |                            |                       |
| GSTIN/UIN : 09AACCC5587F2ZF                            |                            |                       |

| SI<br>No. | Description of Goods          | HSN/SAC | GST<br>Rate | Quantity | Rate     | per | Amount      |
|-----------|-------------------------------|---------|-------------|----------|----------|-----|-------------|
| 1         | SERVO VOLTAGE STABILIZER 2KVA | 9032    | 18 %        | 1 Pcs    | 9,000.00 | Pcs | 9,000.00    |
|           | IGST                          |         |             |          |          |     | 1,620.00    |
|           |                               |         |             |          |          |     |             |
|           |                               |         |             |          |          |     |             |
|           |                               |         |             |          |          |     |             |
|           |                               |         |             |          |          |     |             |
|           | Total                         |         |             | 1 Pcs    |          |     | ₹ 10,620.00 |

Amount Chargeable (in words)

State Name

E. & O.E

## **INR Ten Thousand Six Hundred Twenty Only**

| HSN/SAC | Taxable  | Integ | rated Tax | Total      |
|---------|----------|-------|-----------|------------|
|         | Value    | Rate  | Amount    | Tax Amount |
| 9032    | 9,000.00 | 18%   | 1,620.00  | 1,620.00   |
| Total   | 9,000.00 |       | 1,620.00  | 1,620.00   |

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

: Uttar Pradesh, Code : 09

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**