## **Tax Invoice**

Switching AVO Electro Power Limited	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171801885	30-Nov-2017		
Near East of Kailash	Delivery Note	Mode/Terms of Payment		
New Delhi - 110065				
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
CIN: U31200WB2004PLC098363				
Consignee	Buyer's Order No.	Dated		
Hitachi Payment Services Pvt Ltd	By Mail	29-Nov-2017		
WLA 201300109, VILL. BHAGTAWALA, PO	Despatch Document No.	Delivery Note Date		
udaypur, TEH. DHAMPUR DISTT. BIJNOR, UP- 246722				
GSTIN/UIN : 09AABCI4082J1ZE	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09				
Buyer (if other than consignee)	Terms of Delivery			
Hitachi Payment Services Pvt Ltd SHOP NO 2 Ist FLOOR SAIFI MARKET SURAJPUR, GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09				

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
	-						·
	ICST	,					F 202 00
	IGST						5,292.00
	Total			0.0			<b>3</b> 04 400 00
	Total			3 Pcs			₹ 24,192.00

Amount Chargeable (in words)

F&OF

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

11011/010	<b>-</b>			<b>T</b>
HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	18,900.00	28%	5,292.00	5,292.00
Total	18.900.00		5.292.00	5.292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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**

Invoice No.	Dated
0720171801885	30-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
By Mail	29-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
	O720171801885 Delivery Note Supplier's Ref. Buyer's Order No. By Mail Despatch Document No. Despatched through

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
No			Rate				
1	12V-100AH SMF Battery Quanta Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
	-						
	IGST	,					5,292.00
	1001						3,232.00
	Total			3 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC		Taxable	Integ	rated Tax	Total
		Value	Rate	Amount	Tax Amount
8507		18,900.00	28%	5,292.00	5,292.00
	Total	18.900.00		5.292.00	5.292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two Only

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