

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>AVOKOL181900495</b>	<b>12-May-2018</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>GUN &amp; SHELL FACTORY COSSIPORE</b> COSSIPORE KOLKATA- 700 002 State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>160440GS</b>	<b>2-Sep-2016</b>
Buyer (if other than consignee) <b>GUN &amp; SHELL FACTORY COSSIPORE</b> COSSIPORE KOLKATA- 700 002 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>07.06.2017 to 06.09.2017</b> <b>AMC PERIOD</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Charges</b> .65 KVA ONLINE UPS SYSTEM ITEM CODE-9140030427  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b>  <b>Round-Off</b> </div>	998713	18 %	<b>3 NOS</b>	10,133.33	NOS	<b>30,399.99</b>  <b>2,736.00</b> <b>2,736.00</b> <b>0.01</b>
Total				<b>3 NOS</b>			<b>₹ 35,872.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Five Thousand Eight Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	30,399.99	9%	2,736.00	9%	2,736.00	5,472.00
<b>Total</b>	<b>30,399.99</b>		<b>2,736.00</b>		<b>2,736.00</b>	<b>5,472.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy 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