

PROFORMA INVOICE



Switching AVO Electro Power Limited
 97, Raja Rammohan Roy Road
 Kolkata, 700041, West Bengal
 Fax - 24886047 (Service)/033-65181192/
 CIN: U31200WB2004PLC098363
 West Bengal - 700041, India
 GSTIN/UIN: 19AAICS2473C1ZC
 State Name : West Bengal, Code : 19

| | |
|---------------------------------|-----------------------|
| Invoice No. | Dated |
| AVOKOL232404012PI | 16-Jan-24 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |
| AMC Period- | |
| 01/01/2024 to 31/12/2024 | |

Consignee (Ship to)
State Bank Of India Haridevpur
 270 MAHATMA GANDHI ROAD, HARIDEVPUR
 KOLKATA
 District: 24, PARGANASSOUTH
 State: WEST BENGAL
 Pincode - 700082
 West Bengal - 700082, India
 GSTIN/UIN : 19AAACS8577K3ZK
 State Name : West Bengal, Code : 19

Buyer (Bill to)
State Bank Of India
 270 MAHATMA GANDHI ROAD, HARIDEVPUR
 KOLKATA
 District: 24, PARGANASSOUTH
 State: WEST BENGAL
 Pincode - 700082
 West Bengal - 700082, India
 GSTIN/UIN : 19AAACS8577K3ZK
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|--------------|----------|-----|---------|-------------------|
| 1 | Annual Maintenance Charges 3 Kva Ups System <i>installed at branch</i> | 998713 | 18 % | 2 Pcs | 3,868.80 | Pcs | | 7,737.60 |
| | CGST | | | | | | | 696.38 |
| | SGST | | | | | | | 696.38 |
| Total | | | | 2 Pcs | | | | ₹ 9,130.36 |

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

INR Nine Thousand One Hundred Thirty and Thirty Six paise Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 998713 | 7,737.60 | 9% | 696.38 | 9% | 696.38 | 1,392.76 |
| Total | 7,737.60 | | 696.38 | | 696.38 | 1,392.76 |

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Two and Seventy Six paise 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**
 Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice