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

Consignee

IDBI BANK LIMITED

IDBI BANK sol809

FC Road, RAC Dynaneshwar Paduka

Chowk Fergusson College Road Pune Pin:411004 Maharashtra Contact No-Pramod Sudhakar Yelgaonkar 8380065497 GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code: 27

Buyer (if other than consignee) **IDBI BANK LIMITED**

IDBI TOWER WTC COMPLEX CUFF PARADE Mumbai 400005 GST

GSTIN/UIN : 27AABCI8842G1ZF State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 23-Sep-2019			
Mode/Terms of Payment 30 Days			
Other Reference(s)			
Dated 23-Sep-2019			
Delivery Note Date			
Destination			

Terms of Delivery

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	12V-65AH SMF Battery Quanta Make	8507	28 %	40 Pcs	4,200.00	Pcs	1,68,000.00		
	CGST SGST						23,520.00 23,520.00		
	Total			40 Pcs			₹ 2,15,040.00		

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Forty Only

HSN/SAC	Taxable	Central Tax State Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,68,000.00	14%	23,520.00	14%	23,520.00	47,040.00
Total	1,68,000.00		23,520.00		23,520.00	47,040.00

Tax Amount (in words) : INR Forty Seven Thousand Forty 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice