


## TAX INVOICE

e-Invoice



IRN : dbf30a6de6358c9f4bdab57ea59969ad8afababde9ba-57510bbbf65a7598ef44  
 Ack No. : 182415455372401  
 Ack Date : 6-Feb-24

 <b>Switching AVO Electro Power Limited</b> 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India GSTIN/UID: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated
	<b>AVOKOL232404426</b>	<b>6-Feb-24</b>
Consignee (Ship to) <b>S E BUILDERS &amp; REALTORS LIMITED</b> SEBRL-UTALIKA-HIG-FM, 405 BARAKHOLA, PURBA, JADAVPUR, KOLKATA-700099 West Bengal - 700099, India GSTIN/UID : 19AAQCS8412H1ZV State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>S E BUILDERS &amp; REALTORS LIMITED</b> VISHWAKARMA 86C, TOPSIA ROAD (SOUTH), KOLKATA - 700046 West Bengal - 700046, India GSTIN/UID : 19AAQCS8412H1ZV State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
		<b>2184_231016467 DT.16-10-23</b>
	Buyer's Order No.	Dated
	<b>No. 2600012431</b>	<b>6-Jul-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges</b> UPS AMC AT HIG AMC Period-01-01-2024 TO 31-03-2024 UPS Capacity-15KVA, 20KVA & 30KVA	998713	<b>3 NOS</b>	13,750.00	NOS		<b>41,250.00</b>
	<b>CGST</b>						<b>3,712.50</b>
	<b>SGST</b>						<b>3,712.50</b>
	Total		<b>3 NOS</b>				<b>₹ 48,675.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Eight Thousand Six Hundred Seventy Five 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

Customer's Seal and Signature

## 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**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice