TAX INVOICE

0 11 11 N/O EL 4 D 11 11 1		Invoice No.		Dat	Dated		
Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24,		2220171800310			31-Oct-2017		
		Delivery Note			Mode/Terms of Payment		
Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab ,				σ	,		
Raipur (C.G.) - 492001 GSTIN/UIN: 22AAICS2473C1ZP		Supplier's Ref.		Oth	Other Reference(s)		
State Name: Chhattisgarh, Code: 22 CIN: U31200WB2004PLC098363		. ,					
Consignee		Buyer's Order No.		Dat	Dated		
BMM Infosolutions							
LIG Flat 20/233 , Phase-2 Kabir Nagar , Raipur (C.G.) -492099 GSTIN/UIN : 22CKSPM9193G1ZK State Name : Chhattisgarh, Code : 22				o. Del	Delivery Note Date		
		Despatched through		Des	Destination		
		Terms of D	elivery				
Buyer (if other than consignee)		_					
BMM Infosolutions							
LIG Flat 20/233 , Phase-2 Kabir Nagar , Raipur (C.G							
GSTIN/UIN : 22CKSPM9193G1ZK	,						
State Name : Chhattisgarh, Code : 22							
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
No.							
1 1KVA 36V 16AMP-AVO HP		8504	1 Pcs	11,016.9	94 Pcs	11,016.94	
Sr. No. 310022011710085600177							
	CCCT					004.52	
	SGST CGST					991.52 991.52	
Re	ound-Off					0.02	
	Ju., u J.,					0.02	
	T ()						
	Total		1 Pcs			₹ 13,000.00	
Amount Chargeable (in words)						E. & O.E	
INR Thirteen Thousand Only	- · ·						
HSN/SAC	Taxable Value		Central Tax Rate Amount F		te Tax Amoui	Total nt Tax Amount	
8504	11,016.9		991.52	Rate 9%	991		
Total	11,016.9		991.52		991		
Tax Amount (in words): INR One Thousand Nine Hundred Eighty Three and Four paise Only							
international and the second in the second i	inc mana	ica Ligiti,	i i i i c c u i i	a i oui p	aise o	y	
Commonde DAN							
Company's PAN : AAICS2473C	г				VO E:		
Declaration We declare that this invoice shows the actual pr		for Switching AVO Electro Power Limited					
goods described and that all particulars are true							
	and					· ·	