

TAX INVOICE

Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab , Raipur (C.G.) - 492001 GSTIN/UID: 22AAICS2473C1ZP State Name : Chhattisgarh, Code : 22 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	2220171800377	21-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee HITACHI PAYMENT SERVICES PRIVATE LIMITED Axis Bank ATM Surjit Singh Khanuja Complex Bus Stand Kawardha - 491995 ATM ID 201299223 Contact:- 9425246930 GSTIN/UID : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) HITACHI PAYMENT SERVICES PRIVATE LIMITED SHOP NO 4 ,GROUND FLOOR ,OPPOSITE NALANDA SCHOOL, KAILASH NAGAR ,KURUD,BHILAI, DURG- 490024 GSTIN/UID : 22AABCI4082J1ZQ State Name : Chhattisgarh, Code : 22		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1KVA 36V 16AMP-AVO HP	8504	1 Pcs	9,000.00	Pcs	9,000.00
	SGST					810.00
	CGST					810.00
Total			1 Pcs			₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAICS2473C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice