

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	<b>0720171801887</b>	<b>30-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Hitachi Payment Services Pvt Ltd</b> WLA 201299647, Shop No. T-1, Main ATM Chowk Shivalik Nagar, BHEL Haridwar Uttrakhand 249403, Brijesh narayan goel 8006400093 GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>By Mail</b>	<b>30-Nov-2017</b>
Buyer (if other than consignee) <b>Hitachi Payment Services Pvt Ltd</b> 2-BALAK RAM MARKET-IIND FLOOR PALTAN BAZAR, Dehradun-PIN-248001, Uttarakhand GSTIN/UIN : 05AABCI4082J1ZM State Name : Uttarakhand, Code : 05	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery Quanta Make</b>	8507	28 %	<b>3 Pcs</b>	6,300.00	Pcs	<b>18,900.00</b>
2	<b>Battery Rack</b>	8302	28 %	<b>1 Pcs</b>			
	<b>IGST</b>						<b>5,292.00</b>
	<b>Total</b>			<b>4 Pcs</b>			<b>₹ 24,192.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8507	18,900.00	28%	5,292.00	5,292.00
8302		28%		
<b>Total</b>	<b>18,900.00</b>		<b>5,292.00</b>	<b>5,292.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Two 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

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No.	Dated
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Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
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8302		28%		
<b>Total</b>	<b>18,900.00</b>		<b>5,292.00</b>	<b>5,292.00</b>

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