TAX INVOICE

Conitabina AVO Flastus Domes Limited	Invoice No.	Invoice No		Dated			
Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan		2120171801145					
Flat No - 15, 1 St Floor	Delivery Not			16-Mar-2018 Mode/Terms of Payment			
Cuttack Puri Road,	Delivery Not	C	IVIO GC/	1011113 01	aymont		
Bhubaneshwar, Orissa	Cupplior's D	of	Othor	Doforono	0(0)		
GSTIN/UIN: 21AAICS2473C1ZR	Suppliers R	Supplier's Ref.		Other Reference(s)			
State Name: Odisha, Code: 21 Consignee	Buver's Ord	Buyer's Order No.		Dated			
Corporation Bank	PO 8445		1-Mar-2018				
Onsite HSB UPSs linked to E-Lobby and Rourkela (544) Branch DOOR NO.72 Ground.FLOOROPP:		Despatch Document No.		Delivery Note Date			
OLD COURT, UDIT NAGAR, MAIN ROAD, ROURKELA-769012, DIST-SUNDARGARH, ODISH ATM ID COR-544	Α		•				
DO NO- 2333 DT- 2018-03-01	Despatched	Despatched through			Destination		
Mr.Mitrabhanu Misra 7682820355							
GSTIN/UIN : 21AAACC7245E1Z7 State Name : Odisha, Code : 21	Terms of De	Terms of Delivery					
State Name : Odisha, Code : 21 Buyer (if other than consignee)							
Corporation Bank ZO-Bhubaneswar 1st Floor, Block-4, Wing-3, BMC Bhawani Enclave Bhubaneswar - 751007							
GSTIN/UIN : 21AAACC7245E1Z7							
State Name : Odisha, Code : 21							
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.	11011/0110			P • ·	7 6		
1 12V-120AH SMF Battery HBL Make	8507	32 Nos	6,909.75	Nos	2,21,112.00		
1 12V-120ATI SIMI Dattery FIDE Make	0007	32 1103	0,000.70	1100	2,21,112.00		
SG	ST				30,955.68		
CG					30,955.68		
Less: Round-	Off				(-)0.36		
		32 Nos		₹	2,83,023.00		
T	otal	32 NOS			<u> </u>		
	otal	32 NOS			E. & U.E		
Amount Chargeable (in words)		32 NOS			E. & U.E		
Amount Chargeable (in words) INR Two Lakh Eighty Three Thousand Twenty Three	ee Only		State	Тах	E. & O.E		
Amount Chargeable (in words)	ee Only	ntral Tax Amount	State Rate A	Tax Amount	Total Tax Amount		
Amount Chargeable (in words) INR Two Lakh Eighty Three Thousand Twenty Three HSN/SAC Taxa	ee Only able Cerue Rate	ntral Tax	Rate A		Total Tax Amount		
Amount Chargeable (in words) INR Two Lakh Eighty Three Thousand Twenty Three HSN/SAC Taxa Val	ee Only able Cerue Rate	ntral Tax Amount	Rate A	Amount	Total Tax Amoun		
Amount Chargeable (in words) NR Two Lakh Eighty Three Thousand Twenty Three HSN/SAC Taxa Val	ee Only able Cerue Rate 12.00 14%	ntral Tax Amount	Rate <i>A</i> 14% 3	Amount	Total Tax Amount 61,911.36		
Amount Chargeable (in words) INR Two Lakh Eighty Three Thousand Twenty Three HSN/SAC Taxa Val 8507 2,21,1 Total 2,21,1	ee Only table Cer ue Rate 12.00 14% 12.00	ntral Tax Amount 30,955.68 30,955.68	Rate A 14% 3	Amount 30,955.68 30,955.68	Total Tax Amount 61,911.36		
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Amount Chargeable (in words) INR Two Lakh Eighty Three Thousand Twenty Three HSN/SAC HSN/SAC Taxa Val 3507 2,21,1 Total 7 Total 7 Total 7 Total Company's PAN Company's PAN Company's PAN Declaration 1. Interest will be chargeable @24%p.a. if the invoice is not	ce Only able Cer ue Rate 12.00 14% 12.00 Hundred Elev Company's E Bank Name A/c No.	ntral Tax Amount 30,955.68 30,955.68 Ven and Third Bank Details : ICIC : 0317	Rate	Amount 30,955.68 30,955.68 se Only (C/A)	Total Tax Amount 6 61,911.36 61,911.36		
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