TAX INVOICE e-Invoice

IRN : b0e13e7b703b93aca45537f2c50f70ed7a0e71-

e243f10b1453dd1d02660f8747

Ack No. : 182212041151349

Ack Date: 2-Aug-22





Switching AVO Electro Power Limited 97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19 CIN: U31200WB2004PLC098363

Consignee (Ship to)

PANCHAM MARKETIERS PVT LTD

R.O:19, SYNAGOGUE STREET, R.NO-314 3RD FLOOR, KOL-700001 FACTORY: VII CHANDIPUR,P.O. BADNAGRA

P.S. GAZOLE, DIST MALDA, W.B-732124

C/p:Mr. Anand - +917363049832 GSTIN/UIN : 19AABCP5368G1Z6 State Name : West Bengal, Code: 19

Buver (Bill to)

PANCHAM MARKETIERS PVT LTD

R.O:19, SYNAGOGUE STREET, R.NO-314 3RD FLOOR, KOL-700001 FACTORY: VII CHANDIPUR,P.O. BADNAGRA P.S. GAZOLE, DIST MALDA, W.B-732124

C/p:Mr. Anand - +917363049832 GSTIN/UIN : 19AABCP5368G1Z6 State Name : West Bengal, Code: 19

Invoice No.	Dated
AVOKOL222301478	2-Aug-22
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
WO / AMC / PMPL / 20-21 / 01	1-Jul-20
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AMC Period-

1.7.2022 - 30.06.2023

Description of	Warranty	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Services			Rate					
Annual Maintenance Charges 3 Kva Ups System	1 Year	998713	18 %	2 Pcs	4,100.00	Pcs		8,200.00
Annual Maintenance Charges 6 Kva Ups System		1	18 %	2 Pcs	6,500.00			13,000.00
Annual Maintenance Charges 10 Kva Ups System	1 Year	998713	18 %	1 Pcs	11,200.00	Pcs		11,200.00
								32,400.00
CGST								2,916.00
SGST	-							2,916.00
	<u> </u>							
	Total			5 Pcs				₹ 38,232.00

Amount Chargeable (in words)

Company's PAN

. E. & O.E

INR Thirty Eight Thousand Two Hundred Thirty Two Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	32,400.00	9%	2,916.00	9%	2,916.00	5,832.00
Total	32,400.00		2.916.00		2.916.00	5.832.00

Tax Amount (in words): INR Five Thousand Eight Hundred Thirty Two Only

Company's Bank Details

A/c Holder's Name: Switching AVO Electro Power Limited

Bank Name City Union Bank 110120000171663 A/c No. Branch & IFS Code: Kolkata & CIUB0000110

for Switching AVO Electro Power Limited

Authorised Signatory

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

: AAICS2473C

SUBJECT TO KOLKATA JURISDICTION