

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>2120171800752</b>	<b>1-Jan-2018</b>
Consignee <b>State Bank of India</b> Kendrapara Branch Kendrapada, Odisha. State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>State Bank of India</b> Kendrapada Branch Kendrapada Odisha State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>6EL-100AH Tubeler Battery Exide Make</b>	8507	28 %	<b>20 Pcs</b>	8,984.37	Pcs	<b>1,79,687.40</b>
	<b>SGST</b>						<b>25,156.24</b>
	<b>CGST</b>						<b>25,156.24</b>
	<b>Round-Off</b>						<b>0.12</b>
Total				<b>20 Pcs</b>			<b>₹ 2,30,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Thirty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	1,79,687.40	14%	25,156.24	14%	25,156.24	50,312.48
<b>Total</b>	<b>1,79,687.40</b>		<b>25,156.24</b>		<b>25,156.24</b>	<b>50,312.48</b>

Tax Amount (in words) : **INR Fifty Thousand Three Hundred Twelve and Forty Eight paise 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