

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363				Invoice No. <b>AVOMUM181901128</b>		Dated <b>6-Aug-2018</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee <b>POWER VISION INFOSERVICES PVT. LTD</b> 1st Floor, New DP Road, Baner, Pune- 411045 Contact No-RAVINDRA FALE GSTIN/UIN : 27AAICP4248A1ZL State Name : Maharashtra, Code : 27				Buyer's Order No. <b>ARVIND-0608/029</b>		Dated <b>6-Aug-2018</b>	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Buyer (if other than consignee) <b>POWER VISION INFOSERVICES PVT. LTD</b> 1st Floor, New DP Road, Baner, Pune- 411045 GSTIN/UIN : 27AAICP4248A1ZL State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra							

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-120AH SMF Battery Exide Make</b>	8507	28 %	<b>32 Pcs</b>	6,900.00	Pcs	<b>2,20,800.00</b>
	<b>CGST</b>						<b>30,912.00</b>
	<b>SGST</b>						<b>30,912.00</b>
Total				<b>32 Pcs</b>			<b>₹ 2,82,624.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Eighty Two Thousand Six Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,20,800.00	14%	30,912.00	14%	30,912.00	61,824.00
<b>Total</b>	<b>2,20,800.00</b>		<b>30,912.00</b>		<b>30,912.00</b>	<b>61,824.00</b>

Tax Amount (in words) : **INR Sixty One Thousand Eight Hundred Twenty Four 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

This is a Computer Generated Invoice

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363		Invoice No. <b>AVOMUM181901128</b>		Dated <b>6-Aug-2018</b>	
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# Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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