


TAX INVOICE

e-Invoice

IRN : e726c5f6e0a0317800f1a2f2ece7ef19a67ff5b9d92-1e8cc427995a6ac6a5f45
 Ack No. : 182313817925451
 Ack Date : 19-Jun-23



 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	Invoice No.	Dated
	AVOKOL232401142	19-Jun-23
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	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (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 Place of Supply : West Bengal	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- 1.7.2023 - 30.06.2024		

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

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Ltd**
 Bank Name : **State Bank of India - T.C. Road**
 A/c No. : **30327783689**
 Branch & IFS Code : **T C Road & SBIN0001801**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice