

Tax Invoice



Switching AVO Electro Power Limited
3, 306, Brindavan Kunj, Exhibition Road,
Patna, 800001, Bihar
GSTIN/UIN: 10AAICS2473C1ZU
State Name : Bihar, Code : 10

Invoice No. AVOPAT232400013	Dated 3-Apr-23
Delivery Note	Mode/Terms of Payment .
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Jagriti Photo Care
Jail Road, Nawada- 805110 Bihar
State Name : Bihar, Code : 10

Buyer (Bill to)
Jagriti Photo Care
Jail Road, Nawada- 805110 Bihar
State Name : Bihar, Code : 10
Place of Supply : Bihar

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Charges 1KVA 36V BIB UPS-1no. S/N-310022010875809500730 Period- 04-04-2023 to 03-04-2024		998713				2,000.00
CGST						180.00
SGST						180.00
Total						₹ 2,360.00

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

INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998713	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty 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 Limited**
Bank Name : **ICICI Bank Ltd C/A 86**
A/c No. : **265905000086**
Branch & IFS Code: **Garfa & ICIC0002659**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice