

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 <hr/> Enterprise Business Solution KIIT School of Biotechnology, Campus-11, KIIT University, Bhubaneswar-24 GSTIN/UIN : 21AAEFE9884G1ZA State Name : Odisha, Code : 21 <hr/> Buyer (if other than consignee) Enterprise Business Solution Plot No -160/161, Mancheswar Ind Estate, Bhubaneswar, Odisha, PIN-751010 GSTIN/UIN : 21AAEFE9884G1ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No.	Dated
	2120171800403	13-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	EBS/ORS/UPS/20/2017	20-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Quanta Make	8507	28 %	30 Pcs	2,050.00	Pcs	61,500.00
	SGST						8,610.00
	CGST						8,610.00
Total				30 Pcs			₹ 78,720.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	61,500.00	14%	8,610.00	14%	8,610.00	17,220.00
Total	61,500.00		8,610.00		8,610.00	17,220.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twenty 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

Bank Name : **ICICI Bank Ltd (C/A)**

A/c No. : **031705000197**

Branch & IFS Code : **New Alipur & ICIC0000317**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory